

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

ITEMIZED BREAKDOWN OF
AGREED-UPON COSTS AND
SUPPORTING INVOICES

MTel, LLC v. Samsung Telecommunications America, LLC
Case No. 13-cv-259 RSP

STA's Itemized Breakdown of its Bill of Costs

AGREED-UPON COSTS

Date	Description	Amount
TRANSCRIPT FEES		
6/17/2014	Court transcript fees for 2/16/2014 hrg.	\$69.60
3/19/2014	Court transcript fees for claim construction hrg.	\$170.40
4/22/2014	Court transcript fees for 4/16/14 hrg.	\$623.15
10/20/2014	Court transcript fees for 10/20/2014 hrg.	\$207.60
10/30/2014	Court transcript fees for 10/30/2014 hrg.	\$777.80
12/8/2014	Court transcript fees for 12/8/14 PTC Hrg.	\$453.12
12/3/2014	Court transcript fees for Trial Transcripts	\$10,500.00
6/16/2014	Deposition of Ackerman, D.	\$1,226.76
9/12/2014	Deposition of Beckmann, W.	\$1,734.60
4/14/2014	Deposition of Bhagat, J.	\$1,727.54
9/28/2014	Deposition of Bratic, W.	\$3,574.95
4/3/2014	Deposition of Cameron, D.	\$1,621.46
4/15/2014	Deposition of Carper, M.	\$4,522.50
7/22/2014	Deposition of Choi, Y	\$230.75
6/19/2014	Deposition of Couey, R.	\$3,691.27
5/29/2014	Deposition of Diaz, S.	\$511.15
3/28/2014	Deposition of Fitton, A.	\$1,266.85
6/2/2014	Deposition of Garahi, M.	\$1,189.50
6/16/2014	Deposition of Hale, J.	\$1,177.29
6/16/2014	Deposition of Hays, W.	\$4,075.94
7/23/2014	Deposition of Hyungil, L.	\$355.25
7/21/2014	Deposition of Jang, W.	\$373.40
9/5/2014	Deposition of Kesan, J.	\$4,917.35
6/24/2014	Deposition of Kohatkar, S.	\$1,245.90
9/3/2014	Deposition of Nettleton, R.	\$4,195.47
5/19/2014	Deposition of Petrovic, R.	\$954.25
5/23/2014	Deposition of Pinter, G. (4/23/2014)	\$1,168.65
11/14/2014	Deposition of Pinter, G. (11/4/2014)	\$1,127.70
9/23/2014	Deposition of Vigil, R.	\$2,651.83
	TOTAL	\$56,342.03

EXEMPLIFICATION FEES

5/24/2013	Micropatent File History DL	\$76.80
5/24/2013	Micropatent File History DL	\$254.40
5/28/2013	Micropatent File History DL	\$91.20
12/10/2014	Warp9 Trial Exhibit Preparation Costs	\$6,526.41
4/2/2014	Patpro: Certified copies of patent file history	\$780.00
9/15/2014	Parcels re: Amendment for N.Am. IP Holdings	\$73.00

6/10/2014	Color printing for 30(b)(6) depositions	\$1,242.00
6/17/2014	Printing charges for 30(b)(6) depositions	\$511.81
7/10/2014	Exemplification charges for material for 30(b)(6) depositions	\$5,993.36
10/31/2014	Exemplification charges for trial preparation materials	\$14,107.75
2/28/2014	UBIC Production to MTel (not including OCR fees)	\$118.92
3/31/2014	UBIC Production to MTel (not including OCR fees)	\$124.71
12/31/2013	UBIC Production to MTel (not including OCR fees)	\$1,008.60
1/31/2014	UBIC Production to MTel (not including OCR fees)	\$335.83
5/31/2014	UBIC Production to MTel (not including OCR fees)	\$14,428.09
6/31/2014	UBIC Production to MTel (not including OCR fees)	\$1,302.84
7/31/2014	UBIC Production to MTel (not including OCR fees)	\$433.64
	TOTAL	\$47,409.36

COURT-APPOINTED TECHNICAL ADVISOR FEES

5/8/2014	Court-appointed technical expert fee (J. Keyzer)	\$8,519.30
	TOTAL	\$8,519.30

TRANSLATORS' FEES

7/23/2014	Translation services for Korean Depositions	\$2,017.43
7/31/2014	Translation services for Korean Depositions	\$6,496.08
12/11/2014	Translation Services for Dr. Jang's testimony at trial	\$16,057.60
12/13/2014	Lodging for Ann Park, Translator for Dr. Jang	\$492.68
	TOTAL	\$25,063.79

WITNESS FEES

12/17/2014	Lodging for Dr. Jang	\$862.19
12/17/2014	Expenses for Dr. Jang	\$2,022.92
12/17/2014	Statutory Witness Fee (\$40/day x 3 days)	\$120.00
12/17/2014	Lodging for Dr. Beckmann	\$1,231.70
12/17/2014	Expenses for Dr. Beckmann	\$2,184.16
12/17/2014	Statutory Witness Fee (\$40/day x 3 days)	\$120.00
12/18/2014	Lodging for Dr. Vigil	\$1,320.86
12/18/2014	Expenses for Dr. Vigil	\$1,202.30
12/18/2014	Statutory Witness Fee (\$40/day x 4 days)	\$160.00
	TOTAL	\$9,224.13

TOTAL OF ALL AGREED-UPON COSTS: \$146,558.61

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

TRANSCRIPT INVOICES

UNITED STATES DISTRICT COURT

for the
Eastern District of Texas

72-102414207

V-#85435
10/24/2014

INVOICE

NUMBER

TO: Greenberg Traurig

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300 Willow, Suite 239
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10/24/2014

DATE DELIVERED

10/24/2014

IN THE MATTER OF (CASE NUMBER AND TITLE)

MTel vs. Apple/Samsung

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00	173	1.20	207.60			0.00	207.60
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00

For proceedings on (Date):

TOTAL

207.60

Final Pretrial Conference - 10/20/2014

LESS DISCOUNT FOR LATE DELIVERY

ADD AMOUNT OF DEPOSIT

AMOUNT DUE (OR REFUND)

207.60

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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COURT REPORTER

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Shelly Holmes, CSR

Official Court Reporter

United States District Court

Eastern District of Texas

Marshall Division

100 East Houston Street

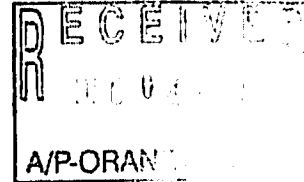
Marshall, Texas 75670

Phone (903) 923-7464 Fax (903) 935-2295

Shelly_Holmes@txed.uscourts.gov

DATE

12/3/14

**BILL TO**

Mr. Richard A Edlin

Greenberg Traurig, LLP

Metlife Building

200 Park Avenue, 15th Floor

New York, NY 10166

72120414105

DESCRIPTION**AMOUNT**

2:13-CV-259-RSP: Mobile Telecommunications Technologies, LLC, vs. Samsung Telecommunications America, LLC, before United States Magistrate Judge Roy Payne

Defendant's Portion of Bill for 4-Day Daily Copy Trial (estimate)

\$10,500.00

INVOICE DUE BY DECEMBER 10, 2014

GT-ORANGE COUNTY (72)-AP	
Vendor # <u>163512</u>	
G/L # _____	DEPT # <u>1601</u>
C/M # _____	
Approval: x _____	
Print Name: <u>R. J. Roche</u>	Signature: <u>[Signature]</u>
Sales/Use Tax Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A	
Capital Expense Copy Made: <input type="checkbox"/> YES <input type="checkbox"/> N/A	

TOTAL**\$10,500.00**

INVOICE**Shelly Holmes, CSR-TCRR****Official Court Reporter****United States District Court****Eastern District of Texas****Marshall Division****100 East Houston Street****Marshall, Texas 75670****Phone (903) 923-7464 Fax (903) 935-2295****Shelly_Holmes@txed.uscourts.gov****DATE****12/8/2014****BILL TO****Mr. Richard A Edlin****Greenberg Traurig, LLP****Metlife Building****200 Park Avenue, 15th Floor****New York, NY 10166****DESCRIPTION****AMOUNT****2:13-CV-259-JRG-RSP: MTel vs. Samsung, before United States
Magistrate Judge Roy Payne****Pretrial Hearing 12/9/14
(125 pages)****\$453.12****(DUE UPON RECEIPT)****I, Shelly Holmes, Official Reporter, do certify that the transcript fees charged and the
page format used comply with the requirements of this court and the Judicial
Conference of the United States.****Shelly Holmes, CSR-TCRR
Official Reporter****TOTAL****\$453.12**

UNITED STATES DISTRICT COURT

for the
Eastern District of Texas

INVOICE

NUMBER
2014-50

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Beaumont TX 77701

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IN THE MATTER OF (CASE NUMBER AND TITLE)

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CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
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14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily	58	1.20	69.60			0.00			0.00	69.60
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date):						TOTAL				69.60
Motions Hearing - 2/16/2014						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				69.60

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

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06/17/2014

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March 19, 2014

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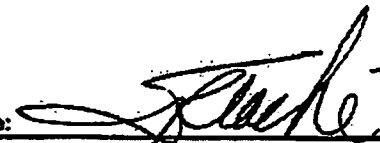
	FILE NUMBER	CLIENT-FILE NAME	PAYMENT DESCRIPTION**	AMOUNT	CODE*	ACCOUNTING ONLY
1	085697.011100	Samsung Telecommunication America	Claim Construction Hearing Transcript	\$170.40	22	(1) _____
2						(2) _____
3						(3) _____
4						(4) _____
5						(5) _____
**This description will print on client invoice when using Code 18				TOTAL	170.40 \$0.00	

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| (5) Witness fees | (12) Printing charges | (19) Certified Copies | (26) Copies from Courthouse | (33) Exhibits |
| (6) Info & Research | (13) Transportation-Local Travel | (20) Service Company changes | (27) Abstract, title & survey chg | (34) Lit Sup Vendors |
| (7) Title policies | (14) Postage | (21) Court reporter/Depo | (28) Facsimile | |

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FOR THE EASTERN DISTRICT OF TEXAS

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kovacs@gtlaw.com

CHRISTINA L. BICKHAM, RMR, CRR
Federal Official Reporter
300 Willow Street, Suite 221
Beaumont, TX 77701Phone: (409) 654-2891
FAX (409) 654-6280
Tax ID: 45-0469815
chris.bickham@yahoo.com☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

04-22-2014

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Case Style: 2:13CV832, Mobile Telecommunications Tech v Sprint Nextel Corporation

Transcript of 4-16-2014 Motion Hearing

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	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
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Expedited										
Daily	103	6.05	623.15							623.15
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										623.15
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$623.15

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Invoice No.	Invoice Date	Job No.
306079	11/10/2014	198901
Job Date	Case No.	
10/30/2014	2:12-CV-832	
Case Name		
MTel v. Sprint		
Payment Terms		
Due upon receipt		

J. Rick Tache
Greenberg Traurig, LLP
3161 Michelson Dr., Suite 1000
Irvine, CA 92612

Charge for E-Transcript of the Transcript of:

Patent Hearing

777.80

TOTAL DUE >>>

\$777.80

AFTER 12/10/2014 PAY

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Job No. : 198901 BU ID : TYL-SB-R

Case No. : 2:12-CV-832

Case Name : MTel v. Sprint

Invoice No. : 306079 Invoice Date : 11/10/2014

Total Due : \$777.80

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 C/M # _____
 Approved by: [Signature]
 Print Name: R. Tache Signature: [Signature]
 Sales/Use Tax Copy Made: ☐ YES ☒ N/A
 Capital Expense Copy Made: ☐ YES ☒ N/A

Invoice #: CA2027166
Invoice Date: 5/17/2014
Balance Due: \$1,034.18

Case: Mtel v. Samsung Telecommunications
Job #: 1830208 | **Job Date:** 4/21/2014 | **Delivery:** Normal
Billing Atty: Josh Raskin
Location: Greenberg Traurig LLP - 333 Avenue of the Americas
 333 Avenue of the Americas | Suite 4400 | Miami, FL 33131-3238
Sched Atty: Josh Raskin | Greenberg Traurig LLP

085699.011100

Witness	Description	Units	Quantity	Price	Amount
David W. Ackerman	Transcript - Split Between Parties/Your Share	Page	161.00	\$2.43	\$391.23
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$50.25	\$50.25
	Exhibits	Per Page	46.00	\$0.50	\$23.00
	Realtime Services	Page	161.00	\$1.45	\$233.45
	Rough Draft	Page	161.00	\$1.25	\$201.25
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00	\$61.00
	Production & Processing	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00
Notes: Your 33.5% share of O&2 and attendance				Invoice Total:	\$1,034.18
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,034.18

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Bill To: Alexis Kovacs
Greenberg Traurig LLP
2375 E. Camelback Rd.
Suite 700
Phoenix, AZ, 85016-9000

Invoice #: CA2048410
Invoice Date: 6/16/2014
Balance Due: \$503.94

085697.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830208 Job Date: 4/21/2014 Delivery: Normal		
Billing Atty:	Josh Raskin		
Location:	Greenberg Traurig LLP - 333 Avenue of the Americas 333 Avenue of the Americas Suite 4400 Miami, FL 33131-3238		
Sched Atty:	Josh Raskin Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		5.75	\$346.73
David W. Ackerman	Video - Transcript Synchronization	Per hour	3.25	\$136.11
	Shipping & Handling	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5 % & Weil Gotshal 66.5%				
				Invoice Total: \$503.94
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$503.94

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Job #: 1830208
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Balance: \$503.94



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INVOICE

Invoice No.	Invoice Date	Job No.
75513	9/18/2014	58749
Job Date	Case No.	
9/12/2014		
Case Name		
Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

William H. Beckmann, Ph.D.

1,359.60

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Job No. : 58749 BU ID : Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC, vs.
Sprint Nextel Corp., et al.
Invoice No. : 75513 Invoice Date : 9/18/2014
Total Due : \$ 1,359.60

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Invoice No.	Invoice Date	Job No.
75698	9/16/2014	58750
Job Date	Case No.	
9/12/2014		
Case Name		
Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

DVD Sync

William H. Beckmann, Ph.D.

--375.00

TOTAL DUE >>>

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Job No. : 58750 BU ID : Texas

Case No. :

Case Name : Mobile Telecommunications Tech., LLC, vs.
Sprint Nextel Corp., et al.

Invoice No. : 75698

Invoice Date : 9/16/2014

Total Due : \$ 375.00

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Card Security Code: _____

Amount to Charge: _____

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 Fed. Tax ID: 20-3132569



Bill To: Alexis Kovacs
 Greenberg Traurig LLP
 3161 Michelson Dr.
 Suite 1000
 Irvine, CA, 92612-4410

Invoice #: CA2059609
Invoice Date: 6/16/2014
Balance Due: \$1,549.95

085697.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1839382 Job Date: 4/14/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Veritext 550 West C Street Suite 800 San Diego, CA 92101		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
Jai Bhagat	Transcript - Split Between Parties/Your Share	Page	187.00	\$510.51
	Exhibits	Per Page	783.00	\$391.50
	Realtime Services	Page	187.00	\$271.15
	Rough Draft	Page	187.00	\$233.75
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Parking Expense	Per hour	1.00	\$8.04
	Shipping & Handling	Package	1.00	\$28.00
Notes: Your 33.5% share of the O & 2				Invoice Total: \$1,549.95 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,549.95

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\$1,219.¹⁶

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Invoice #: CA2059609
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Invoice Date: 6/16/2014
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Invoice #: CA2060479
Invoice Date: 6/16/2014
Balance Due: \$533.51

0852497-011100

Case:	Mtcl v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1839382 Job Date: 4/14/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Veritext 550 West C Street Suite 800 San Diego, CA 92101		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		6.00	\$361.80
Jai Bhagat	Video - Transcript Synchronization	Per hour	3.50	\$146.58
	Parking Expense	Per hour	1.00	\$4.02
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5% & Weil Gotchal 66.5%				
				Invoice Total: \$533.51
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$533.51
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Job #: 1839382
Invoice Date: 6/16/2014
Balance: \$533.51

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Bill To: Accounts Payable
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Invoice #: CA2147669
Invoice Date: 10/7/2014
Balance Due: \$1,620.25

Case:	Mtol v. Samsung Telecommunications	File No.:	085697.011100
Job #:	1932067 Job Date: 9/23/2014 Delivery: Expedited		
Billing Atty:	Alexis Kovacs		
Location:	OverMont Consulting 3100 Wexley Suite 340 Houston, TX 77027		
Sched Atty:	Mark G Davis Greenberg Traurig LLC		

Witness	Description	Units	Quantity	Amount
V. Walter Bralio	Video - Services		7.50	\$1,350.00
	Video - Services Expedited		4.25	\$242.25
	Shipping & Handling - Messenger Service	1	1.00	\$28.00
Notes: ** DVT+LEF/SBF delivered to GT, Irvine CA				
				Invoice Total: \$1,620.25
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,620.25

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Invoice #: CA2147669
Job #: 1932067
Invoice Date: 10/7/2014
Balance: \$1,620.25

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Bill To: Mark G Davis
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 Suite 1000
 Irvine, CA, 92612-4410

Invoice #: CA2139305
Invoice Date: 9/28/2014
Balance Due: \$2,588.20

Case: Mtel v. Samsung Telecommunications	File No.: 085697.011100
Job #: 1932067 Job Date: 9/23/2014 Delivery: Dally	
Billing Atty: Mark G Davis	
Location: OverMont Consulting 3100 Welayan Suite 340 Houston, TX 77027	
Sched Atty: Mark G Davis Greenberg Traurig LLC	

Witness	Description	Units	Quantity	Amount
V. Walter Bratic	Original with 1 Certified Transcript	Page	209.00	\$1,692.90
	Attendance Fee	Hour	2.00	\$100.00
	Exhibits	Per Page	166.00	\$83.00
	Realtime Services	Page	209.00	\$303.05
	Rough Draft	Page	209.00	\$261.25
	Exhibits - Linked (SBF, PTZ, LEF)	Per CD	1.00	\$35.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00

Notes:

Invoice Total:	\$2,588.20
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$2,588.20

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Balance: \$2,588.20

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 Irvine, CA, 92612-4410

Invoice #: CA2059605
Invoice Date: 6/16/2014
Balance Due: \$1,321.47

085697.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830162 Job Date: 4/3/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Transcript - Split Between Parties/Your Share	Page	194.00	\$490.82
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	270.00	\$135.00
Dennis Cameron	Realtime Services	Page	194.00	\$281.30
	Rough Draft	Page	194.00	\$242.50
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$81.00
	Production & Processing	1	1.00	\$46.00
	Parking Expense	Per hour	1.00	\$3.35
	Shipping & Handling	Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				
				Invoice Total: \$1,321.47
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,321.47

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Invoice #: CA2059605
Job #: 1830162
Invoice Date: 6/16/2014
Balance: \$1,321.47

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Bill To: Alexis Kovacs
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085297.011100

Invoice #: CA2060472
Invoice Date: 6/16/2014
Balance Due: \$640.87

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1830162 Job Date: 4/3/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP		
	301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		7.75	\$467.33
Dennis Cameron	Video - Transcript Synchronization	Per hour	4.00	\$167.52
	Parking Expense	Per hour	1.00	\$6.03
Notes: Split billing - Greenberg 33.5% & Well Gotchal 66.5%				
				Invoice Total: \$640.87
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$640.87

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\$634.84

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Invoice #: CA2060472
Job #: 1830162
Invoice Date: 6/16/2014
Balance: \$640.87

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Invoice No.	Invoice Date	Job No.
220486	4/24/2014	122207
Job Date	Case No.	
4/15/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Carper

Exhibit

Reporter Appearance - Hourly

Rough Draft ASCII

Expedite - 5-day

Condensed Transcript - Complimentary

E-Transcript - Complimentary

Handling/Processing - Expedited

Shipping - Complimentary

315.00 Pages	1,244.25
382.00 Pages	114.60
2.00 Hours	90.00
315.00 Pages	362.25
315.00 Pages	519.75
	0.00
	0.00
	55.00
	0.00

TOTAL DUE >>> \$2,385.85
AFTER 6/8/2014 PAY ~~\$2,624.44~~

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Invoice No. : 220486
Invoice Date : 4/24/2014
Total Due : \$ 2,385.85
AFTER 6/8/2014 PAY \$2,624.44

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New York, NY 10008-3724

Job No. : 122207
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.

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Invoice No.	Invoice Date	Job No.
220489	4/24/2014	122207
Job Date	Case No.	
4/15/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Michael Carper (Day 1) - Video		295.00
Video - First 2 hrs		
Video - Add'l Hrs	7.00 Hours	665.00
Video - Text Sync - Complimentary	8.00 Hours	0.00
Video - MPEG conversion		35.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
TOTAL DUE >>>		\$1,020.00
AFTER 6/8/2014 PAY		\$1,122.00

Videotaped deposition held in New York, NY

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\$ 995.00

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Invoice No. : 220489
Invoice Date : 4/24/2014
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Job No. : 122207
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.

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Invoice No.	Invoice Date	Job No.
220496	4/24/2014	122208
Job Date	Case No.	
4/16/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Carper (Day 2)

Exhibit

Reporter Appearance - Hourly

Rough Draft ASCII

Expedite - 5-day

Condensed Transcript - Complimentary

E-Transcript - Complimentary

Handling/Processing - Expedited

Shipping - Complimentary

235.00 Pages	928.25
268.00 Pages	80.40
2.00 Hours	90.00
235.00 Pages	270.25
235.00 Pages	387.75
	0.00
	0.00
	55.00
	0.00

TOTAL DUE >>>

~~\$1,811.65~~

AFTER 6/8/2014 PAY

\$1,992.82

\$1098.65

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Invoice No. : 220496
Invoice Date : 4/24/2014
Total Due : \$ 1,811.65
AFTER 6/8/2014 PAY \$1,992.82

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Job No. : 122208
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Case No. :
Case Name : Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.

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Invoice No.	Invoice Date	Job No.
220499	4/24/2014	122208
Job Date	Case No.	
4/16/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Michael Carper (Day 2) - Video

Video - First 2 hrs		295.00
Video - Add'l Hrs	5.00 Hours	475.00
Video - Text Sync - Complimentary	6.00 Hours	0.00
Video - MPEG conversion	6.00 Tapes	210.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

TOTAL DUE >>> **\$1,005.00**
AFTER 6/8/2014 PAY \$1,105.50

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\$980.00

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Invoice No. : 220499
Invoice Date : 4/24/2014
Total Due : \$ 1,005.00
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Job No. : 122208
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.



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INVOICE

Invoice No.	Invoice Date	Job No.
70799	8/15/2014	56642
Job Date	Case No.	
7/22/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

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Yongjin Choi

230.75

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Case Name : Mobile Telecommunications Tech., LLC vs.
Sprint Nextel Corp., et al.
Invoice No. : 70799 Invoice Date : 8/15/2014
Total Due : \$ 230.75

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INVOICE

Invoice No.	Invoice Date	Job No.
67498	6/30/2014	53299
Job Date	Case No.	
6/19/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

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Job No. : 53299 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 67498

Invoice Date : 6/30/2014

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INVOICE

Invoice No.	Invoice Date	Job No.
67484	6/26/2014	53298
Job Date	Case No.	
6/18/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

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Raymond Coucy

1,461.50

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Job No. : 53298 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 67484

Invoice Date : 6/26/2014

Total Due : \$ 1,461.50

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INVOICE

Invoice No.	Invoice Date	Job No.
76384	9/24/2014	53301
Job Date	Case No.	
6/19/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

DVD Sync

Richard Couey

375.00

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Job No. : 53301 BU ID : Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC vs.
Sprint Nextel Corp., et al.
Invoice No. : 76384 Invoice Date : 9/24/2014
Total Due : \$ 375.00

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INVOICE

Invoice No.	Invoice Date	Job No.
76383	9/24/2014	53300
Job Date	Case No.	
6/18/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

DVD Sync

Richard Couey

400.00

TOTAL DUE >>>

\$400.00

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Job No. : 53300 BU ID : Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.
Invoice No. : 76383 Invoice Date : 9/24/2014
Total Due : \$ 400.00

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INVOICE

Invoice No.	Invoice Date	Job No.
66029	6/5/2014	52938
Job Date	Case No.	
5/29/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

DVD Sync

Sean Diaz

150.00

TOTAL DUE >>>

\$150.00

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Job No. : 52938 BU ID : Texas
Case No. :
Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 66029 Invoice Date : 6/5/2014
Total Due : \$ 150.00

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Invoice No.	Invoice Date	Job No.
66221	6/13/2014	52937
Job Date	Case No.	
5/29/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Sean Diaz - 30(b)(6)

361.15

TOTAL DUE >>>

\$361.15

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Job No. : 52937 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 66221

Invoice Date : 6/13/2014

Total Due : \$ 361.15

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Invoice No.	Invoice Date	Job No.
219232	4/14/2014	121887
Job Date	Case No.	
3/28/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Andrew Fitton

Exhibit	111.00 Pages	94.35
Transcript Copy - Videotaped / Technical Testimony	150.00 Pages	592.50
Rough Draft ASCII	150.00 Pages	292.50
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

TOTAL DUE >>> **\$1,080.85**
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Invoice No. : 219232
Invoice Date : 4/14/2014
Total Due : \$ 1,080.85
AFTER 5/29/2014 PAY \$1,188.94

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Job No. : 121887
BU ID : 31-VIP
Case No. :
Case Name : Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.

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Invoice No.	Invoice Date	Job No.
234283	10/9/2014	121887
Job Date	Case No.	
3/28/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Andrew Fitton - Video

Video - Text Synchronization
Video - MPEG conversion
Processing & Handling
Shipping - Complimentary

4.00 Hours 380.00
4.00 Tapes 200.00
~~25.00~~
0.00

TOTAL DUE >>> \$605.00
AFTER 11/23/2014 PAY \$665.50

\$580

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Job No. : 121887 BU ID : 21-NY VIP
Case No. :
Case Name : Mobile Telecommunications Technologies, LLC
v. Sprint Nextel Corp., et al.

Invoice No. : 234283 Invoice Date : 10/9/2014

Total Due : \$ 605.00
AFTER 11/23/2014 PAY \$665.50

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Invoice #: CA2059586
Invoice Date: 6/17/2014
Balance Due: \$922.50

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	# 085697.011100
Job #:	1868140 Job Date: 6/2/2014 Delivery: Normal		
Billing Atty:	Alexis Kovacs		
Location:	Agron Blando Court Reporting 405 Mason Court Suite 117 Fort Collins, CO 80524		
Sched Atty:	Erik Squier, Esq. Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
MASOOD GARAH	Transcript - Split Between Parties/Your Share	Page	150.00	\$327.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	44.00	\$22.00
	Realtime Services	Page	150.00	\$217.50
	Rough Draft	Page	150.00	\$187.50
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				Invoice Total: \$922.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$922.50
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Job #: 1868140
Invoice Date: 6/17/2014
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Invoice #: CA2062876
Invoice Date: 6/18/2014
Balance Due: \$512.34

Case:	Mtel v. Samsung Telecommunications
Job #:	1868146 Job Date: 6/3/2014 Delivery: Normal
Billing Atty:	J. Rick Tache, Esq
Location:	Agren Blando Court Reporting 405 Mason Court Suite 117 Fort Collins, CO 80524
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP

Witness	Description	Units	Quantity	Amount
Masood Garahi (Vol 2)	Transcript - Split Between Parties/Your Share	Page	113.00	\$246.34
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.75
	Rough Draft	Page	113.00	\$141.25
	CD Depo Litigation Package	Per CD	1.00	\$34.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				Invoice Total: \$512.34
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$512.34

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Job #: 1868146
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Balance: \$512.34

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Invoice #: CA2068393
Invoice Date: 6/25/2014
Balance Due: \$255.52

085 697.011100

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1868146 Job Date: 6/3/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Agren Blando Court Reporting 405 Mason Court Suite 117 Fort Collins, CO 80524		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		2.50	\$150.75
Masood Garahi (Vol 2)	Video - Transcript Synchronization	Per hour	2.00	\$83.66
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - GT 33.5%, Weil Gotshal 66.5%				
Invoice Total:				\$255.52
Payment:				\$0.00
Credit:				\$0.00
Interest:				\$0.00
Balance Due:				\$255.52

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Job #: 1868146
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Balance: \$255.52

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Invoice #: CA2059607
Invoice Date: 6/16/2014
Balance Due: \$926.30
Agency #: 91722

085697.01100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830191 Job Date: 4/11/2014 Delivery: Normal		
Billing Atty:	J. Rick Tacho, Esq		
Location:	Gable Golwals		
	1100 ONEOK Plaza 100 W. Fifth Street Tulsa, OK 74103		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
John J. Hale	Transcript - Split Between Parties/Your Share	Page	192.00	\$470.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$46.90
	Exhibits	Per Page	68.00	\$34.00
	Rough Draft	Page	192.00	\$240.00
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$81.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$26.00

Notes: Your 33.5% share of O & 2

Invoice Total: \$926.30
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: ~~\$926.30~~

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Invoice #: CA2059607
Job #: 1830191
Invoice Date: 6/16/2014
Balance: \$926.30

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Invoice #: CA2080513
Invoice Date: 6/16/2014
Balance Due: \$601.10
Agency #: 91722

085697.011100

Case:	Mtel v. Samsung Telecommunications	File No.:	16098.0091
Job #:	1830191 Job Date: 4/11/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Gable Gotwals 1100 ONEOK Plaza 100 W. Fifth Street Tulsa, OK 74103		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		6.75	\$407.03
John J. Hale	Video - Transcript Synchronization	Per hour	3.75	\$157.05
	Video - Extended Hours Surcharge	Hour	0.50	\$15.92
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5% & Well Gotchal 66.5%				
				Invoice Total: \$601.10
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$601.10

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Invoice #: CA2080513
Job #: 1830191
Invoice Date: 6/16/2014
Balance: \$601.10

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Invoice #: CA2059604
Invoice Date: 6/16/2014
Balance Due: \$1,344.50

085697-011100

Case:	Mtcl v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830156 Job Date: 4/1/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
William Hays, Vol 2	Transcript - Split Between Parties/Your Share	Page	205.00	\$518.65
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	201.00	\$100.50
	Realtime Services	Page	205.00	\$297.25
	Rough Draft	Page	205.00	\$256.25
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Parking Expense	Per hour	1.00	\$3.35
	Shipping & Handling	Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				
				Invoice Total: \$1,344.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,344.50

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Invoice #: CA2059604
Job #: 1830156
Invoice Date: 6/16/2014
Balance: \$1,344.50

7

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085697-011100

Invoice #: CA2060401
Invoice Date: 6/16/2014
Balance Due: \$947.42

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1830136 Job Date: 3/31/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		10.50	\$633.15
William Hays	Video - Transcript Synchronization	Per hour	7.00	\$293.16
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5% & Weil Gotchal 66.5%				
Invoice Total:				\$947.42
Payment:				\$0.00
Credit:				\$0.00
Interest:				\$0.00
Balance Due:				\$947.42

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Invoice #: CA2060443
Invoice Date: 6/16/2014
Balance Due: \$612.15

085697-011100

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1830156 Job Date: 4/1/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
William Hays, Vol 2	Video - Services		6.75	\$407.03
	Video - Transcript Synchronization	Per hour	4.25	\$177.99
	Parking Expense	Per hour	1.00	\$8.03
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5% & Weil Gotchal 66.5%				Invoice Total: \$612.15
				Payment: \$0.00
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 Suite 1000
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Invoice #: CA2059603
Invoice Date: 6/16/2014
Balance Due: \$2,094.30

085697.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830136 Job Date: 3/31/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
William Hays	Transcript - Split Between Parties/Your Share	Page	315.00	\$796.95
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$33.50
	Exhibits	Per Page	550.00	\$275.00
	Realtime Services	Page	315.00	\$456.75
	Rough Draft	Page	315.00	\$393.75
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Parking Expense	Per hour	1.00	\$3.35
	Shipping & Handling	Package	1.00	\$28.00
Notes: Your 33.5% share of O & 2				Invoice Total: \$2,094.30 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,094.30
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INVOICE

Invoice No.	Invoice Date	Job No.
70818	8/15/2014	56643
Job Date	Case No.	
7/23/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et.al.		
Payment Terms		
Due upon receipt		

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Lee Hyungil

355.25

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Job No. : 56643 BU ID : Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC vs.
Sprint Nextel Corp., et al.
Invoice No. : 70818 Invoice Date : 8/15/2014
Total Due : \$ 355.25

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INVOICE

Invoice No.	Invoice Date	Job No.
70822	8/15/2014	56783
Job Date	Case No.	
7/21/2014		
Case Name		
Mobile Telecommunications Tech., LLC vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

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Woo-Hyuk Jang

373.40

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Job No. : 56783 BU ID : Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC vs.
Sprint Nextel Corp., et al.
Invoice No. : 70822 Invoice Date : 8/15/2014
Total Due : \$ 373.40

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Invoice #: CA2138676
Invoice Date: 8/30/2014
Balance Due: \$2,240.50

Case:	Mtel v. Samsung Telecommunications	File No.:	15098.0091
Job #:	1913415 Job Date: 9/5/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP		
	301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLC		

Witness	Description	Units	Quantity	Amount
Jay P. Kesan, Ph.D.	Video - Extended Hours Surcharge	Hour	1.50	\$142.50
	Video - Services		11.50	\$2,070.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00
Notes: Shipped DVT+LEF/SBF to GT, Irvine CA				
				Invoice Total: \$2,240.50
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$2,240.50
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Bill To: Alexis Kovacs
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 Suite 1000
 Irvine, CA, 92612-4410

Invoice #: CA2129450
Invoice Date: 9/20/2014
Balance Due: \$3,148.10

Case:	Mtel v. Samsung Telecommunications	File No.:	15096.0091
Job #:	1913415 Job Date: 9/5/2014 Delivery: Expedited		
Billing Atty:	J. Rick Tache, Esq		
Location:	Reed & Scardino LLP 301 Congress Avenue Suite 1250 Austin, TX 78701		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLC		

Witness	Description	Units	Quantity	Amount
Jay P. Kesan, Ph.D.	Original with 1 Certified Transcript	Page	273.00	\$1,774.50
	Attendance Fee	Hour	2.00	\$100.00
	Surcharge - Extended Hours	Hour	2.50	\$187.50
	Realtime Services	Page	273.00	\$395.85
	Rough Draft	Page	273.00	\$341.25
	Exhibits - Linked (SBF, PTZ, LEF)	Per CD	1.00	\$35.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$46.00
	Scanning (Black & White)		1,005.00	\$201.00
	Shipping & Handling	Package	1.00	\$28.00

Notes:

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Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$3,148.10

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Invoice No.	Invoice Date	Job No.
67542	6/27/2014	54190
Job Date	Case No.	
6/17/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
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Job No. : 54190 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 67542

Invoice Date : 6/27/2014

Total Due : \$ 995.90

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INVOICE

Invoice No.	Invoice Date	Job No.
67538	6/24/2014	54191
Job Date	Case No.	
6/17/2014		
Case Name		
MTel vs. Sprint/Samsung/Apple		
Payment Terms		
Due upon receipt		

DVD Sync

Shoneel Kohatkar

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Job No. : 54191 BU ID : Texas

Case No. :

Case Name : MTel vs. Sprint/Samsung/Apple

Invoice No. : 67538

Invoice Date : 6/24/2014

Total Due : \$ 250.00

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Invoice #: CA2127211
Invoice Date: 9/15/2014
Balance Due: \$2,394.47

Case: Mtel v. Samsung Telecommunications	Client Matter #: 085697.011100
Job #: 1913427 Job Date: 9/3/2014 Delivery: Expedited	File No.: 15096.0091
Billing Atty: J. Rick Tache, Esq	
Location: Greenberg Traurig LLP 3161 Michelson Dr. Suite 1000 Irvine, CA 92612-4410	
Sched Atty: J. Rick Tache, Esq Greenberg Traurig LLP	

Witness	Description	Units	Quantity	Amount
Ray W. Nottleton	Original with 1 Certified Transcript	Page	223.00	\$1,659.12
	Exhibits	Per Page	554.00	\$277.00
	Realtime Services	Page	223.00	\$323.35
	GD-Depo Litigation Pkgs (SBF, PTZ, LEF, ASCII)	1	1.00	\$61.00
	Production & Processing	1	1.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00
Notes:				Invoice Total: \$2,394.47 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,394.47
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Invoice #: CA2136515
Invoice Date: 9/26/2014
Balance Due: \$1,918.00

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1913427 Job Date: 9/3/2014 Delivery: Normal	File No.:	15096.0091
Billing Atty:	J. Rick Tache, Esq		
Location:	Greenberg Traurig LLP 3161 Michelson Dr. Suite 1000 Irvine, CA 92612-4410		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLC		

Witness	Description	Units	Quantity	Amount
Ray W. Nettleton	Video - Services		10.50	\$1,890.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00
Notes:				Invoice Total: \$1,918.00
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$1,918.00
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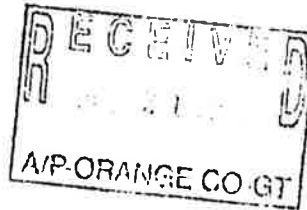
Invoice #: CA2136515
Job #: 1913427
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Irvine, CA 92612

CASE: Mobile Telecommunications v. Sprint Nextel / Apple / Samsung
WITNESS: Dr. Rade Petrovic
DATE: 5/1/2014
LOCATION: San Diego, CA

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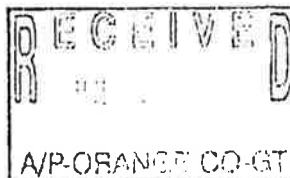
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WITNESS: Dr. Rade Petrovic
DATE: 5/1/2014
LOCATION: San Diego, CA

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	168	\$3.25	\$548.00
Certified Transcript - Early AM Pages	23	\$1.25	\$28.75
Interactive Real-time	168	\$1.25	\$210.00
Rough ASCII	168	\$1.25	\$210.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	195	\$0.10	\$19.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,014.25
SHIPPING & HANDLING			\$55.00
TOTAL			\$1,069.25

\$804.25

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 Greenberg Traurig LLP
 1840 Century Park E.
 Suite 1900
 Los Angeles, CA, 90067-2121

Invoice #: CA2031315
 Invoice Date: 5/23/2014
 Balance Due: \$994.94

Case:	Mtel v. Samsung Telecommunications
Job #:	1830207 Job Date: 4/23/2014 Delivery: Normal
Billing Atty:	J. Rick Tache, Esq
Location:	The Rose Hotel 807 Main Street Pleasanton, CA 94566
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP

085697.011100

Witness	Description	Units	Quantity	Price	Amount
Gregory Pinter	Transcript - Split Between Parties/Your Share	Page	183.00	\$2.73	\$499.59
	Exhibits	Per Page	190.00	\$0.50	\$95.00
	Realtime Services	Page	183.00	\$1.45	\$265.35
	CD Depo Litigation Pkge (SBF,PTZ,LEF,ASCII)	1	1.00	\$61.00	\$61.00
	Production & Processing	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$28.00	\$28.00
Notes: Your 33.5% share of O&2				Invoice Total:	\$994.94
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$994.94

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 Job #: 1830207
 Invoice Date: 5/23/2014
 Balance: \$994.94

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 PO Box 90790
 Pasadena, CA, 91109

Invoice #: CA2060647
Invoice Date: 6/16/2014
Balance Due: \$549.17

085697.011100

Case:	Mtel v. Samsung Telecommunications	Client Matter #:	085697.011100
Job #:	1830207 Job Date: 4/23/2014 Delivery: Normal		
Billing Atty:	J. Rick Tache, Esq		
Location:	The Rose Hotel 807 Main Street Pleasanton, CA 94566		
Sched Atty:	J. Rick Tache, Esq Greenberg Traurig LLP		

Witness	Description	Units	Quantity	Amount
	Video - Services		0.50	\$391.95
Gregory Pinter	Video - Transcript Synchronization	Per hour	3.25	\$136.11
	Shipping & Handling - Video Media	Package	1.00	\$21.11
Notes: Split billing - Greenberg 33.5 % & Weil Gotshal 66.5%				
				Invoice Total: \$549.17
				Payment: \$0.00
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$549.17

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

\$528.06

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Chicago IL 60694-1303

Invoice #: CA2060647
Job #: 1830207
Invoice Date: 6/16/2014
Balance: \$549.17

INVOICE

**USLEGAL
SUPPORT**
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Mark G. Davis, Esquire
Greenberg Traurig, LLP
2101 L Street Northwest
Suite 1000
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
237528	11/14/2014	134158
Job Date	Case No.	
11/4/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Gregory Pinter

Exhibit	73.00 Pages	47.45
Transcript Copy - Videotaped / Technical Testimony	175.00 Pages	691.25
Expedite - 1-day	175.00 Pages	691.25
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

TOTAL DUE >>> **\$1,493.95**
AFTER 12/29/2014 PAY **\$1,643.35**

\$763.⁷⁰

Deposition held in Dallas, TX

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 202.331.3100 Fax:

Please detach bottom portion and return with payment.

Mark G. Davis, Esquire
Greenberg Traurig, LLP
2101 L Street Northwest
Suite 1000
Washington, DC 20037

Job No. : 134158 BU ID : 24-DC VIP
Case No. :
Case Name : Mobile Telecommunications Technologies, LLC
v. Sprint Nextel Corp., et al.
Invoice No. : 237528 Invoice Date : 11/14/2014
Total Due : \$ 1,493.95
AFTER 12/29/2014 PAY \$1,643.35

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

**USLEGAL
SUPPORT**
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Mark G. Davis, Esquire
Greenberg Traurig, LLP
2101 L Street Northwest
Suite 1000
Washington, DC 20037

Invoice No.	Invoice Date	Job No.
237532	11/14/2014	134158
Job Date	Case No.	
11/4/2014		
Case Name		
Mobile Telecommunications Technologies, LLC v. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

Gregory Pinter - Video

Video - Text Synchronization
Video - MPEG conversion
~~Processing & Handling~~
Shipping - Complimentary

5.00 Hours 225.00
4.00 Tapes 140.00
~~25.00~~
0.00

TOTAL DUE >>> **\$390.00**
AFTER 12/29/2014 PAY **\$429.00**

\$365.00

Deposition held in Dallas, TX

Thank you for your business!

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Tax ID: 76-0523238

Phone: 202.331.3100 Fax:

Please detach bottom portion and return with payment.

Mark G. Davis, Esquire
Greenberg Traurig, LLP
2101 L Street Northwest
Suite 1000
Washington, DC 20037

Job No. : 134158 BU ID : 24-DC VIP
Case No. :
Case Name : Mobile Telecommunications Technologies, LLC
v. Sprint Nextel Corp., et al.
Invoice No. : 237532 Invoice Date : 11/14/2014
Total Due : \$ 390.00
AFTER 12/29/2014 PAY \$429.00

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



Huseby.com

Corporate Headquarters
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Charlotte, NC 28208
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Greenberg Traurig Accounts Payable
Greenberg Traurig LLP
PO Box 90790
Pasadena, CA 91109-0790

INVOICE

Invoice No.	Invoice Date	Job No.
75774	9/23/2014	60165
Job Date	Case No.	
9/15/2014		
Case Name		
Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Dr. Robert Vigil

2,651.83

TOTAL DUE >>>

\$2,651.83

Ordered By : Mark G. Davis, Esq.
Greenberg Traurig LLP
2101 L Street NW
Suite 1000
Washington, DC 20037

Expedite

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Greenberg Traurig LLP
PO Box 90790
Pasadena, CA 91109-0790

Job No. : 60165 BU ID : Texas
Case No. :
Case Name : Mobile Telecommunications Tech., LLC, vs. Sprint Nextel Corp., et al.
Invoice No. : 75774 Invoice Date : 9/23/2014
Total Due : \$ 2,651.83

Remit To: **Huseby, Inc.**
P.O. Box 602928
Charlotte, NC 28260-2928

PAYMENT WITH CREDIT CARD



A 3% fee will be added to the 'Amount to Charge' to offset our processing costs

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

EXEMPLIFICATION INVOICES



PATPRO A/P-DORAL-GT
INCORPORATED

Ms. Holly B. Scott
Legal Secretary
GREENBERG TRAURIG, LLP
3161 Michelson Drive
Suite 1000
Irvine, CA 92612

RECEIVED

2015 APR 8 AM 11 47

April 2, 2014

VIA EMAIL

ENTERED

APR 15 2014

GT-DORAL-AP

GT-ORANGE COUNTY (72)-AP
Vendor # 26102
G/L # 100 DEPT # 100
C/M # 085697-01100
Approval: x [Signature]
Print Name: R. Tache Signature [Signature]
TKPR # BTV
Use Tax Copy Made: ☐ YES ☒ NO
Capital Expense Copy Made: ☐ YES ☒ NO

RE: CERTIFIED COPIES OF FILE HISTORIES
USPN 5754946; 5809428 AND 5894506
Your Ref. No.: 085697.011100
Our Docket No.: 32938.GT

INVOICE

DESCRIPTION

Professional Fees:
Certified Documents / Copy Services

AMOUNT

\$ 780.00

Disbursements:
FedEx

~~\$ 80.00~~

TOTAL \$ 860.00

*Please refer to our docket number when
submitting payment. Net Payable 30 days*



105845857

Facilities Management Services

INVOICE

GT-ORANGE COUNTY (72)-AP	
Vendor #	60454
G/L #	DEPT# 0034
C/M #	Various
Approval: x	Signature
Print Name:	TKPR #
Sales/Use Tax Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A
Capital Expense Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A



DATE DUE: 6/10/14
NUMBER: 701-14-05-1N

Greenberg Traurig, LLP

3161 Michelson Drive, Suite 1000
Irvine, CA 92612
Attention: Joy Bailey

Re: Facilities Management Services - May 2014



On-Site Services See attached Various Client's

COPiSolutions Off-Site (See Schedule A)

\$ 1,216.00

Printer Maintenance Support and Service

\$ 715.00

67430

Sales Tax (8.00%) \$177.52

Monthly Labor Charge - Office Services 2 FTE

\$ 10,318.00

Overtime

\$

INVOICE TOTAL \$ 12,714.52

DUE & PAYABLE \$ 12,714.52

Please see next page.

Please Remit to

The COPi Companies Inc. • 444 So. Flower Street, Suite 555 • Los Angeles, CA 90071 • 213/622-2674

Terms

Net pay now upon receipt. Finance Charge of 1 1/2 % per month or 18% per annum charged on balance 30 days old or older

#1

Greenberg Traurig (May, 2014)

Off-site Copying (Sorted by Matter Number)

Date	Matter No.	Requester	Copying	Units	Unit Price	Extension
05/23/14	0851 7.011100	A. Kovacs	Color Prints	4,600	\$ 0.250	\$ 1,150.00



Total	4,666	0
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1150.00
Tax 8%
Total \$ 1,242.00

Facilities Management INVOICE

Office # 72

Submitted TO Capture 11/26/14



Greenberg Traurig, LLP
3161 Michelson Drive, Suite 1000
Irvine, CA 92612
Attention: Joy Bailey

GT-ORANGE COUNTY (72)-AP	
Vendor #	62484
G/L #	
C/M #	Various
DEPT #	
Approval: x	
Print Name:	Signature
Sales/Use Tax Copy Made:	TKPR #
Capital Expense Copy Made:	

DATE DUE: 7/10/14
NUMBER: 701-14-06-IN

Re: Facilities Management Services - June 2014

On-Site Services

#2

COP Solutions Off-Site (See Schedule A)

\$ 6,872.44

Printer Maintenance Support and Service

\$ 490.00

#1

216 Oversize

Attached Various Clm #'s

\$1,000 sq ft \$ 216.00

SUBTOTAL \$ 7,578.44

Sales Tax (8.00%) \$ 606.28

Monthly Labor Charge - Office Services 2 FTE

\$ 10,318.00

Overtime Bill to

\$ 76.00

INVOICE TOTAL \$ 18,578.72

DUE & PAYABLE \$ 18,578.72

Please see next page.

Please Remit to

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Net payable upon receipt. Finance Charge of 1-1/2 % per month or 18% per annum charged on balances 30 days old or older.

Greenberg Traugott (June, 2014)

Off-site Copying (Sorted by Matter Number)

Date	Matter No.	Requester	Copying	Units	Unit Price	Extension
06/13/14	085697.011100	A. Kovacs	Prints	50,348	\$ 0.090	\$ 4,531.32
06/13/14	085697.011100	A. Kovacs	Custom Tabs	307	\$ 0.500	\$ 153.50
06/13/14	085697.011100	A. Kovacs	Redwelds	54	\$ 2.500	\$ 135.00
06/16/14	085697.011100	A. Kovacs	Prints	11,656	\$ 0.090	\$ 1,049.04
06/16/14	085697.011100	A. Kovacs	Custom Tabs	164	\$ 0.500	\$ 82.00
06/16/14	085697.011100	A. Kovacs	Redwelds	17	\$ 2.500	\$ 42.50
Total				67,812		\$6,872.44

Total \$5993.36
(not taxed when submitted
to client)

INVOICE

Facilities Management
Office #72

Submitted TO CAPTURE

11/12/14



GLORANGE COUNTY (72)-AP	
Vendor #	62484
C/I #	Various
C/M #	
Approval: x	
Print Name:	Signature
Sales/Use Tax Copy Made:	TKPR #
Capital Expense Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A
	<input type="checkbox"/> YES <input type="checkbox"/> N/A

DATE DUE: 11/10/14
NUMBER: 701-14-10-IN

Greenberg Traurig, L.L.P.

3161 Michelson Drive, Suite 1000
Irvine, CA 92612
Attention: Joy Bailey

Re: Facilities Management Services - October, 2014

On-Site Services

#1

COPI Solutions Off-Site (See Schedule A)

See attached
Various client

\$ 14,711.59

Printer Maintenance Support and Service

\$ 490.00

67436

#2

10

Oversize

See attached
Various client's

\$1,000 sq. ft \$ 240.00

✓

SUBTOTAL \$ 15,441.59

Sales Tax (8.00%) \$ 1,235.33

Monthly Labor Charge - Office Services 2 FTE

\$ 10,525.00

✓ 6325

Overtime

\$

INVOICE TOTAL \$ 27,201.92

DUE & PAYABLE \$ 27,201.92

Please see next page.

Please Remit to

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Terms

Not payable upon receipt Finance Charge of 1-1/2 % per month or 18% per annum charged on balances 30 days old or older

#1
Greenberg Traulig (October, 2014)

Off-site Copying (Sorted by Matter Number)

Date	Matter No.	Requester	Copying	Units	Unit Price	Extension
10/16/14	085697.011100	A. Kovacs	Prints	47,547	\$ 0.090	\$ 4,279.23
10/16/14	085697.011100	A. Kovacs	Tabs	1,590	\$ 0.250	\$ 397.50
10/16/14	085697.011100	A. Kovacs	4" Black View Binder	63	\$ 16.000	\$ 1,008.00
10/27/14	085697.011100	A. Kovacs	Prints	34,200	\$ 0.090	\$ 3,078.00
10/27/14	085697.011100	A. Kovacs	Color Prints	3,663	\$ 1.000	\$ 3,663.00
10/27/14	085697.011100	A. Kovacs	Tabs	616	\$ 0.250	\$ 154.00
10/27/14	085697.011100	A. Kovacs	Manilla Folders	308	\$ 1.000	\$ 308.00
10/27/14	085697.011100	A. Kovacs	Redwelds	6	\$ 2.500	\$ 15.00
10/27/14	085697.011100	A. Kovacs	4" Black View Binder	10	\$ 16.000	\$ 160.00
10/27/14	085697.011100	A. Kovacs	Labor	2	\$ 35.000	\$ 70.00

Total	103,112	\$14,711.59
-------	---------	------------------------

13,062.⁷³
Tax 8%
Total \$14,107.⁷⁵



PLEASE PAY FROM THIS INVOICE

Remit Payment to:
301 Congress Avenue
Suite 250
Austin, Texas 78701

Invoice

Date 6/17/2014 Invoice # 30726

Bill To
Greenberg Traurig ACCOUNTS PAYABLE P O Box 90790 Pasadena, CA 91109-0790

Ship To
Greenberg Traurig 300 West 6th Street Suite 2050 Austin, TX 78701

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Beth Defenbaugh	085697.011100	Due on receipt	ML	06140165	6/17/2014	
Description of Services Provided				Qty	Rate	Amount
Digital BW Prints				6,304	0.075	472.80T
Customer Signature				Subtotal \$472.80		
				Sales Tax (8.25%) \$39.01		
Thank you for choosing Rainmaker Document Technologies!!				Total \$511.81		
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits \$0.00		
512.472.9911	512.472.6161	43-2033387		Balance Due \$511.81		

WARP 9

665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
12/10/2014	1206087

Greenberg Traurig
Colleen Sphar
4 Embarcadero Ctr, Ste. 3000
San Francisco, CA 94111-5983

P.O. NO.	TERMS	DUE DATE
CM# 085697.011100	Net 30	1/9/2015

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,860	BLOWBACK WITH ASSEMBLY - B&W	0.09	167.40T
528	BLOWBACK WITH ASSEMBLY - COLOR	0.50	264.00T
18	BINDING - SPIRAL	10.00	180.00T
3	REDWELD FOLDER CUSTOM LABELED REQUESTED ON 12/04/14 PROJECT: 20141204 BECKMANN WITNESS MATERIAL	6.00	18.00T
5,331	BLOWBACK WITH ASSEMBLY - B&W	0.09	479.79T
264	BLOWBACK WITH ASSEMBLY - COLOR	0.50	132.00T
159	TAB - REGULAR	0.25	39.75T
9	BINDING - SPIRAL	10.00	90.00T
4	REDWELD FOLDER CUSTOM LABELED REQUESTED ON 12/04/14 PROJECT: 20141204 BECKMANN WITNESS MATERIAL	6.00	24.00T
3,090	BLOWBACK WITH ASSEMBLY - B&W	0.09	278.10T
10	TAB - CUSTOM LABELED	1.25	12.50T
2	REDWELD FOLDER CUSTOM LABELED	6.00	12.00T
10	BINDING - SPIRAL REQUESTED ON 12/04/14 PROJECT: 506 & 947 PATENT	10.00	100.00T
9,848	BLOWBACK WITH ASSEMBLY - B&W	0.09	886.32T
24	BLOWBACK WITH ASSEMBLY - COLOR	0.50	12.00T
288	TAB - REGULAR	0.25	72.00T
13	REDWELD FOLDER CUSTOM LABELED	6.00	78.00T
24	BINDING - SPIRAL REQUESTED ON 12/04/14 PROJECT: 20141204 WITNESS PREP	10.00	240.00T
8,877	BLOWBACK WITH ASSEMBLY - B&W	0.09	798.93T
405	BLOWBACK WITH ASSEMBLY - COLOR	0.50	202.50T

Thank you for your business.

Sales Tax (8.75%)

Total

Tax ID Number: 94-3342914

WARP 9

665 Third Street
Suite 527
San Francisco, CA 94107

Phone # 415-512-8900

Invoice

DATE	INVOICE #
12/10/2014	1206087

Greenberg Traurig
Colleen Sphar
4 Embarcadero Ctr, Ste. 3000
San Francisco, CA 94111-5983

P.O. NO.	TERMS	DUE DATE
CM# 085697.011100	Net 30	1/9/2015

QUANTITY	DESCRIPTION	RATE	AMOUNT
276	TAB - REGULAR	0.25	69.00T
66	BINDING - SPIRAL	10.00	660.00T
10	REDWELD FOLDER CUSTOM LABELED REQUESTED ON 12/04/14 PROJECT: 20141204 WITNESS PREP	6.00	60.00T
4,639	BLOWBACK WITH ASSEMBLY - B&W	0.09	417.51T
287	BLOWBACK WITH ASSEMBLY - COLOR	0.50	143.50T
54	BINDING - SPIRAL	10.00	540.00T
4	REDWELD FOLDER CUSTOM LABELED REQUESTED ON 12/04/14 PROJECT: 20141204 WITNESS PREP	6.00	24.00T

Thank you for your business.

Sales Tax (8.75%) \$525.11

Total \$6,526.41

Tax ID Number: 94-3342914

INFO

MicroPatent, LLC

RECEIVED

Shipping Date: 20130528

Order Number: 250153591

Customer#: 200005

MicroPatent Reference Number: 63563625

Order Date: 20130524-1159

Docket: 999942.999012

2013 JUN 24 PM 12 16

A/P-DORAL-37

Shipping Info

Attn: Lucresha Vinson GREENBERG TRAUIG, LLP

1000 Louisiana Street ~Suite 1700

Houston, TX 77002

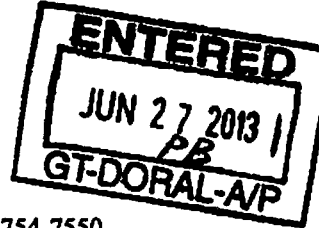
United States

Phone#: (713) 374-3550

Ext:

Fax#: (713) 754-7550

Email: vinsonl@gtlaw.com



Order Summary (notes to the customer):

1 file history w/publications - PDF download

BillType:

ShipType: E

Order Status: D

SvcType	Desc	Qty	Pgs	Cost	Total
E3280	5894506	1	114	0.80	91.20

Subtotal: 91.20

Tax: 0.00

Shipping/Handling: 0.00

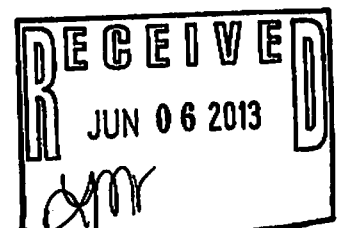
Item Total: \$91.20 (Plus Applicable Tax)

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GT - HOUSTON(42) - A/P
Vendor # 01342
G/L # 085747-61100
C/M # DEPT #
Approval: X [Signature]
Print Name: J. A. N. [Signature]
Sales/Use Tax Copy Made: ☐ YES ☐ N/A
Capital Expense Copy Made: ☐ YES ☐ N/A



105614177

MicroPatent, LLC

Shipping Date: 20130528

Order Number: 250153589

Customer#: 200005

MicroPatent Reference Number: 63563623

Order Date: 20130524-1159

Docket: 999942.999012

RECEIVED

2013 JUN 24 PM 12 16

A/P-DORAL-GT

Shipping Info

Attn: Lucresha Vinson GREENBERG TRAUIG, LLP

1000 Louisiana Street ~Suite 1700

Houston, TX 77002

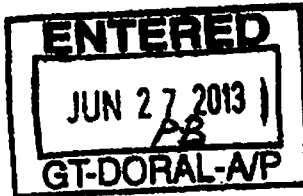
United States

Phone#: (713) 374-3550

Ext:

Fax#: (713) 754-7550

Email: vinsonl@gtlaw.com



Order Summary (notes to the customer):

1 file history w/publications - PDF download

BlType: ShpType: E Order Status: D

SvcType	Desc	Qty	Pgs	Cost	Total
E3280	5809428	1	96	0.80	76.80

Subtotal: 76.80

Tax: 0.00

Shipping/Handling: 0.00

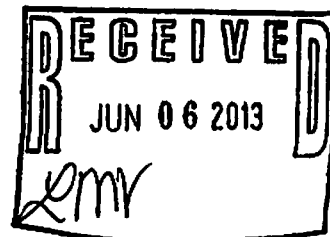
Item Total: \$76.80 (Plus Applicable Tax)

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GT - HOUSTON(42) - A/P
Vendor # 01347
G/L # DEPT #
C/M # 685697-011100
Approval: X [Signature]
Print Name: [Signature] Signature: [Signature]
Sales/Use Tax Copy Made: ☐ YES ☐ N/A
Capital Expense Copy Made: ☐ YES ☐ N/A



053047-0110

MicroPatent, LLC

Shipping Date: 20130524

Order Number: 250153592

Customer#: 200005

MicroPatent Reference Number: 63563626

Order Date: 20130524-1159

Docket: 999942-999012

RECEIVED

2013 JUN 24 PM 12 16

A/P-DORAL-GT

Shipping Info

Attn: Lucresha Vinson GREENBERG TRAUIG, LLP

1000 Louisiana Street ~Suite 1700

Houston, TX 77002

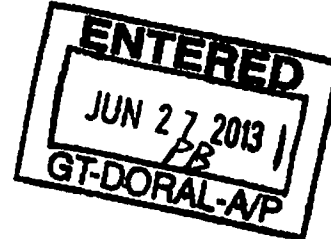
United States

Phone#: (713) 374-3550

Ext:

Fax#: (713) 754-7550

Email: vinsonl@gtlaw.com



Order Summary (notes to the customer):

1 file history w/publications - PDF download

BITType:

ShipType: E

Order Status: D

SvcType	Desc	Qty	Pgs	Cost	Total
E3280	5590403	1	318	0.80	254.40

Subtotal: 254.40

Tax: 0.00

Shipping/Handling: 0.00

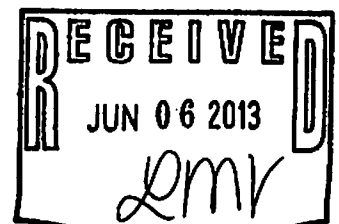
Item Total: \$254.40 (Plus Applicable Tax)

Please forward this document to your accounting department. This order will be included on your monthly invoice.

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GT - HOUSTON(42) - AP	
Vendor #	0134
G/L#	DEPT#
C/M#	055697-01100
Approval: X	<i>[Signature]</i>
Print Name:	<i>[Signature]</i>
Sales/Use Tax Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A
Capital Expense Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A



Invoice



Acct. No.	Date	Invoice #	Created From
341	9/15/2014	535499	
Customer			
341 Greenberg Traurig - Houston			

Please Send Payment To:

Bill To

Accounts Payable
Greenberg Traurig
1000 Louisiana Street
Suite 1800
Houston TX 77002

Parcels, Inc.

P.O. Box 646
New Castle, DE 19720
United States
(302) 658-9926

For all inquiries regarding your account,
please call 302-658-9926 or email,
accounting@parcelsinc.com

Please cut here and return top portion with payment. Make checks payable to Parcels, Inc.

Invoice #	Customer	Terms	Payment Due
535499	341 Greenberg Traurig - Houston	Net 30	10/15/2014

Reference#/P.O.#	Date of Job	Time Received	Created From	Date
085697.011100		12:43 pm		9/15/2014

Contact
341 Greenberg Traurig - Houston : Sue Lollis 713-374-3514
Caller

Job Detail
Amendment for North American IP Holdings LLC dated 4/1/12

Parcels Division
Parcels Dover

Quantity	Description	Rate	Amount
1	Secretary of State Service Fee	40.00	40.00
30	Fees Advanced - Secretary of State	1.10	33.00
Total			\$73.00

NOTICE: Parcels, Inc. ("Parcels") has provided the above-listed services ("Services") pursuant to the instructions of the recipient hereof ("Client"). To the fullest extent permitted under applicable law, Client agrees that Parcels' liability hereunder shall solely be for its own negligence, mistake or omission and the total aggregate liability of Parcels in connection with the provision of the Services shall not exceed the amount of this invoice. Client hereby agrees that the aforesaid limitation shall apply to any and all liability or cause of action against Parcels however alleged or arising. Parcels shall not in any event be liable for any consequential, incidental, special punitive or indirect damages, including loss of profits, revenue, data, use of money or business opportunities, regardless of whether notice has been given or there is an awareness that such damages have been or may be incurred.



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-3
Invoice No. INV14-02-017-UNA
Date: 28-Feb-14
Net: 60 days from Invoice
Receipt



105821736

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

050697.01100

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-02-017-UNA Completed on February 28, 2014					
February, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
February, 2014	Data Processing	\$713.80	1	See Data Processing Attached	\$713.80
February, 2014	LIV Hosting	\$344.25	1	See OLR hosting Attached	\$344.25
February, 2014	Data Production	\$137.67	1	See Data Production Attached	\$137.67
February, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$1,195.72

※Invoice issued on MONTHLY BASIS

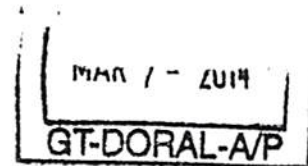
UBIC Services Total	
Total	\$1,195.72

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.



If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts.

For you inquires, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
2,564.49	1,195.72	1,368.77	0.00	0.00	0.00

Document Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
February, 2014	Production of documents & TIFF file production	\$0.036	2,527	page	\$88.45
February, 2014	Native File Production	\$0.080	66	record	\$5.200
February, 2014	OCR	\$0.076	260	page	
February, 2014	Bates Numbering, Endorsements	\$0.01	2,527	page	\$25.27
(1) Total					\$137.67

#118.92

Exponso

Date	Item	Price	Total Price
(2) Total			\$0.00

UBIC Services Total (①+②)	
Total	\$137.67

No	Volume Name	Production Target	Native Production			Bates Number			OCR Test (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YYYY)	Note
		File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End	Bates Numbering (file)			
Total						0				0	0	



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-4
Invoice No. INV14-03-017-UNA
Date: 31-Mar-14
Net: 60 days from Invoice
Receipt

17# 83454

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

085697.011100
RKN

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-03-017-UNA Completed on March 31, 2014					
March, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
March, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
March, 2014	LIV Hosting	\$335.82	1	See OLR hosting Attached	\$335.82
March, 2014	Data Production	\$173.61	1	See Data Production Attached	\$173.61
March, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$509.43

*Invoice issued on MONTHLY BASIS.

UBIC Services Total	
Total	\$509.43

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
* Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For you inquires, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
1,785.15	509.43	1,195.72	0.00	0.00	0.00



105832590

Document Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
March, 2014	Production of documents & TIFF file	\$0.035	2,654	page	\$92.89
March, 2014	Native File Production	\$0.080	66	record	\$5.280
March, 2014	OCR	\$0.075	250	page	\$18.75
March, 2014	Bates Numbering, Endorsements	\$0.01	2,654	page	\$26.54
(1) Total					\$143.46

#124.71

Expense

Date	Item	Price	Total Price
March 20, 2014	Shipping Charge (CD) UPS tracking # 1ZA5E139249787619	\$ 30.15	\$30.15
(2) Total			\$30.15

UBIC Services Total ((1)+(2))
Total \$173.61

A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	<u>A05: Production</u>
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others	

Tiff file Production

Native Production

No	Volume Name	Production n Target	Native Production				Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submi tied/U pload date (MM/ DD/Y	Note
		File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	MEXIN k Load File (file)	Start	End	Bates Numb ering (file)				
Total						0					0	0	



NORTH AMERICA, INC.
2000 Drive suite 180
Wood City, CA 94063
tel: 650-654-7664
v.ubic.co.jp/en/

Client Matter #: 085647.011160
Approved By: *KH2*
Date: 1/10/14

Case No. N1311004
Invoice No. INV13-12-017-UNA
Date: 31-Dec-13
Net: 60 days from Invoice Receipt

Kate Hutchins
Greenberg Trauring, LLP
3161 Michelson Drive, Suite 1000, Irvine, CA 92612
tel: (949) 732-6500

Date	Work Description	Rate (per Unit)	Units	Unit Description	Unit Cost
INV13-12-017-UNA Completed on December 31, 2013					
December, 2013	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
December, 2013	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
December, 2013	LIV Hosting	\$0.00	0	See OLR hosting Attached	\$0.00
December, 2013	Data Production	\$1,114.38	1	See Data Production Attached	\$1,114.38
December, 2013	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$1,114.38

* Invoice is published on MONTHLY BASIS.

UBIC Services Total	
Total	\$1,114.38

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

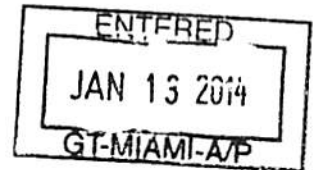
Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
* Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contract."

For you inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90 days +
1,114.38	1,114.38	0.00	0.00	0.00	0.00

RECEIVED
JAN 13 2014
AP - DORAL - GT



GT - NEW YORK (21) - A/P
Vendor # 83454
G/L# DEPT#
C/M# 085647.011160
Approval: X
Signature: TKPR# KH2
Print Name: _____
Sales/Use Tax Copy Made: ☐ YES ☐ N
Capital Expense Copy Made: ☐ YES ☐ N



105785762

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
December, 2013	Production of documents & TIFF file production	\$0.036	22,408	page	\$784.28
December, 2013	Native file production	\$0.080	3	record	\$0.24
December, 2013	OCR	\$0.075	389	page	\$27.50
December, 2013	Bates Numbering, Endorsements	\$0.01	22,408	page	\$224.08
(Total)					\$1,036.28

(1) Total	\$1,036.28
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\$1008.⁶⁰

Date	Item	Price	Total Price
December, 2013	UPS Tracking # 1ZA5E1380198292111	\$20.12	\$20.12
December, 2013	UPS Tracking # 1ZA5E1392496697034	\$28.99	\$28.99
December, 2013	UPS Tracking # 1ZA5E1392494791659	\$28.99	\$28.99
			(2) Total \$78.10

(2) Total	\$78.10
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UBIC Services Total (1)+(2)	
Total	\$1,114.38

Operator:	Bryant Yates	Date Created:	11/1/2013	Start Date:	11/16/2013	Completion Date:	11/16/2013
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production			
A06: Translation	A07: Scan/QCR	A08: Review	A09: Others				

PDF export

0 page

Total

Total

A01: CONSULT	A02: Preservation/Acquisition	A03: Process	A04: CLR	A05: Production
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others	
Unassigned	Elia	12/31/2013	Start Date:	12/31/2013
Completed:	12/31/2013	Completion Date:	12/31/2013	

	Page
THE Production	0 Sm
Utility Land File	2211 Page
Produced Monthly	305 Page
Business Handwriting, Endorsements	0 Page
OCR	hour
PDF export	
Project Management	
Business Production	
Utility File Production	0 Sm
Business Handwriting	0 Sm
Utility Land File	0 Sm
OCR	0 Page
PDF export	0 Page
Project Management	hour

[illegible][illegible]



105816730



UBIC NORTH AMERICA, INC.
3 Legoon Drive suite 180
Redwood City, CA 94065
Phone: 650-454-7644
www.ubic.co.jp/en/

Client Matter #: 085697.011100
Approved By: [Signature]
Date: 2/19/14

Case No. N1311004-2
Invoice No. INV14-01-017-UNA
Date: 31-Jan-14
Net: 60 days from Invoice Receipt

Kate Hutchins
Greenberg Trauring, LLP
3161 Michelson Drive, Suite 1000, Irvine, CA 92612
tel: (949) 732-6500

Month	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-01-017-UNA Completed on January 31, 2014					
January, 2014	EBI-Collection	\$0.00	0	See EBI-Collection Attached	\$0.00
January, 2014	Data Processing	\$980.40	1	See Data Processing Attached	\$980.40
January, 2014	LIV Hosting	\$0.00	0	See OLR hosting Attached	\$0.00
January, 2014	Data Production	\$388.37	1	See Data Production Attached	\$388.37
January, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$1,368.77

*Invoice issued on MONTHLY BASIS.

UBIC Services Total	
Total	\$1,368.77

Please note we have changed our wire transfer information as follows:

Wire Transfer Information:

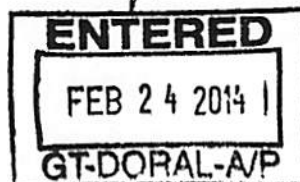
Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
* Please bear bank transfer charge when wiring the amount.

RECEIVED
FEB 24 2014
A/P - DORAL - GT

*If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payment is expected to be paid in accordance with the contract.

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90 days +
2,483.16	1,368.77	1,114.34	0.00	0.00	0.00



GT - NEW YORK (21) - A/P
Vendor # 83454
G/L# DEPTH
C/M# 085697.011100
Approval: X
Signature: TKPR# KHZ
Print Name:
Sales/Use Tax Copy Made: ☐ YES ☐ N/A
Capital Expense Copy Made: ☐ YES ☐ N/A

Date	Work Description	Rate / per Unit	Units	Unit Description	Total Cost
January, 2014	Production of documents & TIFF file production	\$0.036	7,461	page	\$261.14
January, 2014	Native File Production	\$0.080	1	record	\$0.080
January, 2014	OCR	\$0.075	300	page	\$22.50
January, 2014	Bates Numbering, Endorsements	\$0.01	7,461	page	\$74.61
(Total)					\$358.33

(1) Total	\$368.33
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#335. 83

Expense			
Date	Item	Price	Total Price
January 24, 2014	UPS Tracking #1ZA5E1392492912530	\$ 30.04	\$30.04
			(2) Total \$30.04

(2) Total	\$30.04
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UBIC Services Total ((1)+(2))	
Total	\$388.37

TV 10 Production

Making Load File

Produced Nallyab

Bates Numbering, Endorsements

OCR

PDF export

Project Management

◀Native Production▶

Native file Production

Bales Numbering

Making Load File

OCR

PDF export

Project Management

aDescription

Tiff file Production

Native Production

[illegible]



UBIC NORTH AMERICA, INC.
3 Lagoon Drive suite 180
Redwood City, CA94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-6
Invoice No. INV14-05-016-UNA
Date: 31-May-14
Net: 60 days from Invoice
Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue, New York, NY 10166
Tel: (212) 801-9200

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-05-016-UNA Completed on May 31, 2014					
May, 2014	ESI-Collection	\$0.00	0	See ESI-Collection Attached	\$0.00
May, 2014	Data Processing	\$3,839.90	1	See Data Processing Attached	\$3,839.90
May, 2014	Liv Hosting	\$3,804.75	1	See OLR hosting Attached	\$3,804.75
May, 2014	Data Production	\$16,287.19	1	See Data Production Attached	\$16,287.19
May, 2014	Document Review	\$0.00	0	See Data Translation Attached	\$0.00
Total					\$23,931.84

※Invoice issued on MONTHLY BASIS.

UBIC Services Total	
Total	\$23,931.84

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 122000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 1570004758
Account Name: UBIC NORTH AMERICA, INC.
※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For you inquires, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
57,326.59	23,931.84	33,394.75	0.00	0.00	0.00

Document Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
May, 2014	Production of documents & TIFF file	\$0.035	308,681	page	\$10,803.84
May, 2014	Native File Production	\$0.080	6,718	record	\$537.440
May, 2014	OCR	\$0.075	24,788	page	
May, 2014	Bates Numbering, Endorsements	\$0.01	308,681	page	\$3,086.81
(1)Total					\$16,287.19

\$14428.⁰⁹

Expense

Date	Item	Price	Total Price
			\$0.00
(2)Total			\$0.00

UBIC Services Total ((1)+(2))	
Total	\$16,287.19

Operator:	Bryant Yates	Date Created:	5/30/2014	Start Date:	5/1/2014	Completion Date:	5/31/2014
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production			
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others				

No	Volume Name	Production Target	Native Production				Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Upload date (MM/DD/YYYY)	Notes
		File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End	Bates Numbering (file)				
Total						0				0	0		



UBIC NORTH AMERICA, INC.
3 Lagoon Drive, Suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-7
Invoice No. INV14-06-016-UNA
Date: 30-Jun-14
Net: 60 days from
Invoice Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue,
New York, NY 10166

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-06-016-UNA Completed on June 30, 2014					
June, 2014	Data Collection	\$0.00	0	See Data Collection Attached	\$0.00
June, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
June, 2014	Liv Hosting	\$4,179.73	1	See LIV Hosting Attached	\$4,179.73
June, 2014	Data Production	\$2,645.93	1	See Data Production Attached	\$2,645.93
June, 2014	Data Review	\$0.00	0	See Data Review Attached	\$0.00
Total					\$6,825.66

※ Invoice is issued on MONTHLY BASIS.

UBIC Services Invoice Total	
Total	\$6,825.66

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.

Bank Routing Number: 12 2000496

SWIFT BIC: BOFCUS33MPK

Bank Address: 400 California Street, San Francisco, CA 94104

Account Number: 1570004758

Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
64,152.25	6,825.66	23,931.84	33,394.75	0.00	0.00

Data Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
June, 2014	Production of Documents & TIFF File Production	\$0.035	27,538	Page	\$983.78
June, 2014	Native File Production	\$0.08	784	Record	\$82.72
June, 2014	OCR	\$0.075	964	Page	\$72.30
June, 2014	Bates Numbering, Endorsements	\$0.01	27,638	Page	\$276.38
① Total					\$1,375.14

#1302.84

Expense

Date	Item	Tracking No.	Total Price
6/27/14	Shipping Charge for 2 x USB 64GB (Courier: FedEx)	584783648123	\$316.73
8/5/14	Shipping Charge for 10 x HDD (Courier: FedEx)	240188983000 240188087000	\$648.06
8/2/14	Shipping Charge for Docs and USB 8GB (Courier: UPS)	1ZA6E1380191178245	\$25.34
6/3/14	Shipping Charge for USB 8GB (Courier: UPS)	1ZA6E1380196796393	\$30.60
8/4/14	Shipping Charge for 2 x HDD, 2 x CD/DVD (Courier: UPS)	1ZA6E1380188508803 1ZA6E1380185977017 1ZA6E1380199544021	\$125.17
6/11/14	Shipping Charge for 2 x HDD (Courier: UPS)	1ZA6E1380186650449 1ZA6E1380185877860	\$89.83
6/19/14	Shipping Charge for 3 x CD (Courier: UPS)	1ZA6E1380193393628	\$25.34
6/20/14	Shipping Charge for 2 x HDD (Courier: UPS)	1ZA6E1380195716905 1ZA6E1380198453116	\$89.83
	※See attached Expense Summary		
② Total			\$1,270.79

UBIC Services Invoice Total (①+②)	
Total	\$2,645.93

Operator:	Bryant Yates	Date Created:	6/30/2014	Start Date:	6/1/2014	Completion Date:	6/30/2014
A01: Consult	A02: Preservation/Acquisition	A03: Process	A04: OLR	A05: Production			
A06: Translation	A07: Scan/OCR	A08: Review	A09: Others				

Tiff file Production	27,536	Page
Making Load File	4,735	Page
Produced Natively	784	file
Bates Numbering, Endorsements	27,636	Page
OCR	964	page
PDF export	9,230	page
Load file creation hour		hour

Native file Production	0 file
Bates Numbering	0 file
Making Load File	0 file
OCR	0 page
PDF export	0 page
Load file creation hour	hour

No	Volume Name	Production Target	Tiff File Production				Produced natively			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Uplod date (MM/DD/YYYY)	Note
		File Count (file)	Single Tiff file Count (Page)	Volume (byte)	Volume (GB)	Making Load File (Page)	Native file Count (file)	Volume (byte)	Volume (GB)	Start	End	Bates Numbering (Page)				
1	VOL017	3,030	25,831	1,503,238,554	1.4	3,030	706	2,469,606,195	2.3	SAM00341203	SAM00367032	25,931	934		6/4/2014	
	2014-06-12 Financial Topic	291		208,666,624	0.2		38	9,437,184	0.0					2,441	06/12/2014	
	2014-06-12 PDF Production	42		7,402,947	0.0		7	2,967,470	0.0					75	06/12/2014	
	20140613_Further Review	58		62,914,560	0.1		12	4,928,307	0.0					862	06/13/2014	
	20140613_Technical Topic	196		1,181,116,006	1.1		12	37,748,736	0.0					5,852	06/13/2014	
	VOL018	10	143	16,882,074	0.0	143				SAM00367033	SAM00367175	143	26		06/16/2014	
	VOL021	58	1,117	130,023,424	0.1	1,117				SAM00367433	SAM00368549	1,117	0		06/20/2014	
	VOL022	20	187	19,922,944	0.0	187	2	638,976	0.0	SAM00368550	SAM00368736	187			06/23/2014	
	VOL023	1	1	225,280	0.0	1	1	122,880	0.0	SAM00368737	SAM00368737	1			06/23/2014	
	VOL019	9	209	47,921,668	0.0	209	6	21,884,351	0.0	SAM00367176	SAM00367384	209	4	0	06/18/2014	
	VOL020	12	48	8,191,949	0.0	48	0	0	0.0	SAM00367385	SAM00367432	48	0	0	06/20/2014	
	Total		27,536			4,735	784					27,636	964	9,230		

No	Volume Name	Production Target	Native Production			Bates Number			OCR Text (Page)	PDF Export (Page)	Date Submitted/Uplod date (MM/DD/YYYY)	Note
		File Count (file)	Native file Count (file)	Volume (byte)	Volume (GB)	Making Load File (file)	Start	End				
	Total					0			0	0		



UBIC NORTH AMERICA, INC.
3 Lagoon Drive, Suite 180
Redwood City, CA 94065
Phone: 650-654-7664
www.ubic.co.jp/en/

Case No. N1311004-8
Invoice No. INV14-07-016-UNA
Date: 31-Jul-14
Net: 60 days from
Invoice Receipt

Joshua Raskin, Esq.
Greenberg Traurig LLP
MetLife Building, 200 Park Avenue,
New York, NY 10166

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
INV14-07-016-UNA Completed on July 31, 2014					
July, 2014	Data Collection	\$0.00	0	See Data Collection Attached	\$0.00
July, 2014	Data Processing	\$0.00	0	See Data Processing Attached	\$0.00
July, 2014	LIV Hosting	\$4,194.75	1	See LIV Hosting Attached	\$4,194.75
July, 2014	Data Production	\$594.64	1	See Data Production Attached	\$594.64
July, 2014	Data Review	\$0.00	0	See Data Review Attached	\$0.00
Total					\$4,789.39

※ Invoice is issued on MONTHLY BASIS.

UBIC Services Invoice Total	
Total	\$4,789.39

Please note we have changed our wire transfer information as below:

Wire Transfer Information:

Bank Name: UNION BANK N.A.
Bank Routing Number: 12 2000496
SWIFT BIC: BOFCUS33MPK
Bank Address: 400 California Street, San Francisco, CA 94104
Account Number: 15 70004758
Account Name: UBIC NORTH AMERICA, INC.

※ Please bear bank transfer charge when wiring the amount.

"If no notification by email is received within 15 days after the receipt of the invoice, the service on the invoice will be deemed to have been fully accepted and approved and full payments are expected to be paid in accordance with the contracts."

For your inquiries, please contact our sales representative and below:
Yoko Motojima (yoko_motojima@ubic.co.jp)

Account Balance					
Balance	Current	0-30 days	30-60 days	60-90 days	90days +
68,941.64	4,789.39	6,825.66	23,931.84	33,394.75	0.00

Data Production

Date	Work Description	Rate (per unit)	Units	Unit Description	Total Cost
July, 2014	Production of Documents & TIFF File Production	\$0.035	9,071	Page	\$317.49
July, 2014	Native File Production	\$0.08	318	Record	\$25.44
July, 2014	OCR	\$0.075	550	Page	241.25
July, 2014	Bates Numbering, Endorsements (1 day minimum)	\$0.01	9,071	Page	\$80.71
① Total					\$474.89

433.64

Expense

Date	Item	Tracking No.	Total Price
6/30/14	Shipping Charge for HDD (Courier: UPS)	1ZAGE1391891899557	\$119.76
	※ See attached Expense Summary		
② Total			\$119.76

UBIC Services Invoice Total (①+②)	
Total	\$594.64

Operator:	Chandra Elia	Date Created:	7/31/2014	Start Date:	7/1/2014	Completion Date:	7/31/2014
-----------	--------------	---------------	-----------	-------------	----------	------------------	-----------

A06: Translation	A07: Scan/OCR	A08: Review	A09: Others
------------------	---------------	-------------	-------------

«Tiff file Production»

Project Management	hour
--------------------	------

Native file Production

Project Management	hour
--------------------	------

■Description
Tiff file Production

Total	9.071
-------	-------

Native Production

Total

0

0

0

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

COURT-APPOINTED
TECHNICAL ADVISOR FEES

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION**

MOBILE TELECOMMUNICATIONS
TECHNOLOGIES, LLC

v.

SPRINT NEXTEL CORPORATION

§
§
§
§
§

Case No. 2:12-CV-832-JRG-RSP

ORDER

Previously, the Court appointed David Keyzer as the technical advisor to the Court in this action with his costs to be assessed equally between Plaintiff and Defendant and timely paid as billed. The Court has received Mr. Keyzer's invoice for services through April 21, 2014 in the amount of \$34,077.22 and hereby **ORDERS** payment to be promptly made as follows:

Plaintiff: \$17,038.61

✓ Defendants: Samsung/apple \$17,038.61 Divide 1/2
\$ 8519.30

SIGNED this 5th day of May, 2014.


ROY S. PAYNE
UNITED STATES MAGISTRATE JUDGE

72050814 851

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
MARSHALL DIVISION**

MOBILE TELECOMMUNICATIONS
TECHNOLOGIES, LLC

v.

SPRINT NEXTEL CORPORATION

§
§
§
§
§
§

Case No. 2:12-CV-832-JRG-RSP

ORDER APPOINTING TECHNICAL ADVISOR

The Court hereby appoints David Keyzer as the Court's technical advisor in this case, with his fees and expenses to be assessed equally between Plaintiff and Defendants and timely paid as billed. The parties are ORDERED to send courtesy copies of claim construction briefs, exhibits, and technology tutorials no later than one business day after their filing: (1) in PDF form to david@keyzerlaw.com; and (2) in paper form, double-sided, either spiral-bound or in a 3-ring binder, with tabbed exhibits to the Law Office of David Keyzer, P.C., 5170 Golden Foothill Parkway, El Dorado Hills, CA 95762.

SIGNED this 29th day of January, 2014.


ROY S. PAYNE
UNITED STATES MAGISTRATE JUDGE

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

TRANSLATORS' INVOICES



GT-ORANGE COUNTY (72)-AP

Vendor # _____
Q/L # _____ DEPT # 1101
G/M # _____

Approved: *[Signature]*
Print Name: *R. Tache* Signature: *RTV*
Sales/Use Tax Copy Made: ☐ YES ☐ NO
Capital Expense Copy Made: ☐ YES ☐ NO

86790

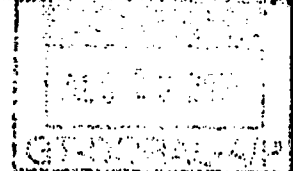
72072214200

INVOICE

Translation/Interpretation Service

Samsung Electronics Company

Date: July 21-22, 2014



Date	Details		Amount
July 21, 2014 09:00~16:00	Korean-English Interpretation Service for SEC Deposition	Full Day(6 hours excluding 1 hour lunch-time)	KRW 900,000
		Par Diem for Travel Outside Seoul	KRW 100,000
July 22, 2014 09:00~15:00	Korean-English Interpretation Service for SEC Deposition	Full Day(6 hours excluding 1 hour lunch-time)	KRW 900,000
		Par Diem for Travel Outside Seoul	KRW 100,000
Total			KRW 2,000,000

PAYMENT INFORMATION

US\$ 2,017.43

Bank Name	Standard Chartered First Bank Korea Limited	
Branch Name	Seo-Cho Jungang Branch	
Branch Address	1-2F Shinhankuk Building, 1699-3 Seohcho-gu, Seoul, 137-883 Korea	Seocho4-dong
Branch Tel. No	82-2-592-1197	
SWIFT CODE	SCBLKRSE	
Account Holder Name	Rhee Min Young CP:82-10-5595-2950 email: minyoungrhes@hanmail.net	
Account No.	378-20-085810	
Amount	KRW 2,000,000	



A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Name

Interpretation Fee Information

Full Day Rate is KRW 800,000 for the first six hours from the beginning to the end of a working day, excluding 1 hour for lunch and including recess & standby time.

Overtime Fee is KRW 150,000 for each hour following the above six hours.

Cancellation Fee is 50% of the full-day rate for notice given on the previous day.

Per Diem is charged for meetings held outside of the Seoul and Gwacheon area.

INVOICE

Invoice ID: 0100-0260-3583

Vendor	Min Young Rhee
Requester	Rick Tache [Managing Shareholder RTV TACHER]
Created By	Adrian Perez [Accounts Payable Supervisor 3660 PEREZA]
Create Date	08/12/2014

Invoice Information

Vendor	Min Young Rhee [86790]
Address	Min Young Rhee [715957] Seo-cho 4-dong Sampoong Apartment 13-405, 137-779 Seoul, KR
Invoice Number	72072214200
Invoice Date	07/22/2014
Invoice Amount	2,000,000.00 KRW
Description	Interpretation Service re: Samsung Electronics - 21-Jul-2014 to 22-Jul-2014.
Confidential Invoice	false
Sales Tax	0.00
For Office	Orange County

Prior Approvers

08/17/2014	Adrian Perez [Accounts Payable Supervisor 3660 PEREZA]
08/17/2014	Adrian Perez [Accounts Payable Supervisor 3660 PEREZA]
08/15/2014	Rick Tache [Managing Shareholder RTV TACHER]

Special Handling

Foreign Currency	Yes
Currency Terms	Immediate

Allocation Details

Amount (KRW)

Professional Services

2,000,000.00

085697.011100	Samsung Electronics Co., Ltd. Mobile Telecommunications Technologies,
Description	Interpretation Service re: Samsung Electronics - 21-Jul-2014 to 22-Jul-2014.
Name	Rick Tache [Managing Shareholder RTV TACHER]
Prof Svc	Professional & Legal

Allocation Summary

Amount(KRW)

Invoice ID: 0100-0260-3583

085697-011100

Samsung Electronics Co., Ltd.
Mobile Telecommunications
Technologies,

2,000,000.00

Expense Summary

Amount(KRW)

Professional Services

2,000,000.00



Currency Converter

USD/KRW for the 24-hour period ending Tuesday, Aug 19, 2014 22:00 UTC @ 2.50%

Currency I Have:

2,017.43 USD

Currency I Want:

2,000,000 KRW

USD/KRW Details

USD/KRW for the 24-hour period ending Tuesday, Aug 19, 2014 22:00 UTC @ 2.50%

Selling 2,017.43 USD → you get 2,000,000 KRW

Buying 2,017.43 USD → you pay 2,108,600 KRW

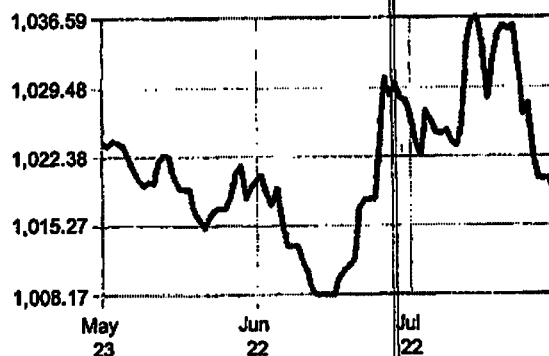
Rate Details

USD/KRW for the 24-hour period ending Tuesday, Aug 19, 2014 22:00 UTC

	Bid Sell 1 USD	Ask Buy 1 USD
MIN	1,015.74	1,018.02
AVG	1,016.78	1,019.06
MAX	1,018.12	1,020.41

Recent Trends

USD/KRW average daily bid prices
Last 90 days



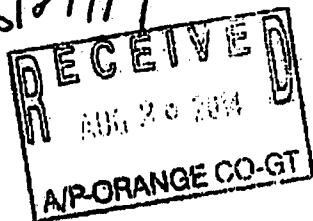
Take trusted OANDA Rates™ with you on your travels

USD/KRW						KRW/USD					
Interbank Rate +/- 2.50%						Interbank Rate +/- 2.50%					
Aug 20, 2014						Aug 20, 2014					
USD	KRW	USD	KRW	USD	KRW	KRW	USD	KRW	USD	KRW	USD
1	991.36	15	14,870.4	45	44,611.2	1,000	1.01	15,000	15.10	45,000	45.29
2	1,982.72	20	19,827.2	50	49,568.0	2,000	2.01	20,000	20.13	50,000	50.32
3	2,974.08	25	24,784.0	100	99,136.1	3,000	3.02	25,000	25.16	100,000	100.65
4	3,965.44	30	29,740.8	250	247,840	4,000	4.03	30,000	30.19	250,000	251.61
5	4,956.80	35	34,697.6	500	495,680	5,000	5.03	35,000	35.23	500,000	503.23
10	9,913.61	40	39,654.4	1,000	991,361	10,000	10.06	40,000	40.26	1,000,000	1,006.46

foreign Invoice
8/27/14

✓ 87016

085697.011100
SAMSUNG



Pick Tache
#72

INVOICE

Translation/Interpretation Service

Client: GreenbergTraurig

Translator: Mira Shin

Invt 72073014645

This is to request the payment for the following translation service for Samsung

Electronics deposition:

July 16 (9 am to 5 pm), SEC Suwon Office : 1,150,000 won
July 17 (9 am to 4:40 pm), SEC Suwon Office: 1,150,000 won
July 18 (9 am to 4:40 pm), SEC Suwon Office: 1,150,000 won
July 21 (9 am to 2:30 pm), Dongtan Ramada: 1,000,000 won
July 22 (9 am to 2:00 pm), Dongtan Ramada: 1,000,000 won
July 23 (9 am to 3:10 pm), Dongtan Ramada: 1,000,000 won



Total Translation fee: 6,450,000 won

= USD 6,496.08

Name of the Bank: Korea Exchange Bank

Address: 611 Shinsa-dong Kangnam-gu Seoul Korea

Bank Account Holder Name: Shin, Mira

Bank Number: 101-18-11817-8

Swift code: KOEXKRSE

GT-ORANGE COUNTY (72)-AP	
Vendor #	DEPT# 11201
G/L #	
C/M #	
Approved by	Signature
Print Name: Pick Tache	Signature: BTV
Sales/Use Tax Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A
Capital Expense Copy Made:	<input type="checkbox"/> YES <input type="checkbox"/> N/A

Mira Shin

Korean-English Translator

Mobile: +82-10-8709-7512

email: shinmira7@chol.com

July 30, 2014



105835444

Interpretation rates

- 1. The basic rate is 900,000 won up to 6 hours in Seoul and 1,000,000 won outside Seoul.**
- 2. Overtime charge is 150,000 won per hour.**
- 3. If no interpretation is required during lunch, up to 1 hour of lunch time is not to be included in the work hours.**
- 4. Transportation cost and accommodation for a job outside Seoul should be borne by the client.**

Outside of Seoul: the basic rate is 1,000,000 won up to 6 hours.

- If travel to the venue should be made a day before the event or if travel to home should be made a day after the event, 350,000 won is charged per day of travel.**
- All transportation and accommodation costs need to be borne by the client.**
- Hotel accommodations should be arranged for an interpreter per room at a hotel where the event takes place or a majority of participants stay.**

Overseas Rate: the basic rate is 1,000,000 won up to 6 hours.

- Travel to the venue should be made before the event day or if transport to home should be made after the event day, 400,000 won is charged per day of travel.**
- If the travel time is more than 8 hours, a rest day is required before the event. 400,000 won is charged for the rest day.**
- The travel to the site should use the shortest possible modes of transport.**
- All transportation and accommodation costs need to be borne by the client.**
- Hotel accommodations should be arranged for an interpreter per room at a hotel where the event takes place or a majority of participants stay.**

Pan-Asia Consulting & Language Services, Inc.

PACLS, Inc.
12180 Bridgend Run
Fairfax, VA 22030

(703)585-3100
info@pacs.com

Invoice

Date	Invoice No.
12/29/2014	12378
Terms	Due Date
Net 30	01/28/2015

Bill To
Alexis Kovacs Greenberg Traurig, LLP 3161 Michelson Drive Suite 1000 Irvine, CA

Date	Service	Activity	Amount
11/06/2014	Trial Interpreting	Requested by: Jenny Kim Witness: Dr. Woo Hyuk Jang Nov. 6 through Nov. 18(13 days) reserved on October 15, but rescheduled on Oct. 30. 100% cancellation applicable, but 4 days charged only. (could not accommodate other assignments) 4 days@1600/day	6,400.00
12/13/2014	Travel Expenses	All the travel-related expenses such as travel time, airfares, etc: Air fare: 634.10 + 673.60 = \$1,307.60 (receipts attached) Ground transportation: 150/flat Travel days: 2 days@900/day: \$1,800.00	3,257.60
12/14/2014	Trial Interpreting	Total: \$3,257.60 Requested by: Jenny Kim Witness: Dr. Woo Hyuk Jang Dec. 14 through Dec. 17(13 days) reserved on October 15, but rescheduled on Oct. 30. 4 days@1600/day	6,400.00
MTel v. SEC			Total \$16,057.60



eTicket Itinerary & Receipt Confirmation

Ticket Issued: Dec 4, 2014

Ansook Park,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You have purchased a Choice Essential Bundle. For more information, please visit www.aa.com/traveloptions.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

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Record
Locator



LKQXUZ



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	1387	WASHINGTON DULLES SAT 13DEC 1:00 PM	DALLAS FT WORTH 3:20 PM	M
Ansook Park	Seat 15D	Economy	FF#: 51J5U88	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier- Imposed Fees	Ticket Total
 Ansook Park	0012344941772	576.74	57.36	634.10
 Visa XXXXXXXXXXXXX7454				\$ 634.10

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -IADDFW-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-IADDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-IADDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

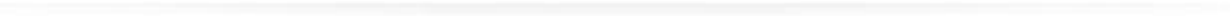
NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

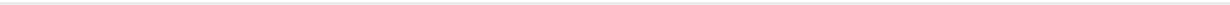
You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA.](#)

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient(s). This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, please do not read, distribute, or take action in reliance upon this message. If you suspect you have received this email in error, please notify the sender and promptly delete this message and its attachments from your computer.



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- [Special Assistance](#)
- [Flight Check-in](#)
- [Flight Status](#)



From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Wednesday, December 17, 2014 11:05 AM
To: ANNPARK@PACLS.COM
Subject: united.com reservation for New York, NY (NYC - All Airports)

Add unitedairlines@united.com to your address book. [See instructions.](#)



Wed., Dec. 17, 2014

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Thank you for choosing United Airlines.



We are processing your reservation and will send you a confirmation email once this is completed. This process usually takes less than an hour; however, in rare cases it could take longer. Your reservation will remain confirmed during the processing period, and it's not necessary to contact us unless you are traveling within 24 hours.

As a reminder, you can [manage your reservation](#) at united.com, including:

- Purchasing additional products and services to improve your travel experience
- Viewing or changing seat assignments
- Changing your flight
- Checking-in (within 24 hours)
- Booking a car or hotel
- Printing additional receipts, and more

If you do not receive your receipt within three hours, [please contact us](#).



Flight Summary

Confirmation Number:

PQX26B



Wed., Dec. 17,
2014

| Shreveport, LA (SHV) to New York, NY (LGA - LaGuardia)
Connecting in Houston, TX (IAH - Intercontinental)

[Manage my reservation >](#)

View full trip details, seat assignments and printable receipts.



Traveler Details

Ms. Ansook H. Park

Seats: SHV - IAH: ---
IAH - LGA: 26C



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Ticket Price Details

1 Adult (18-64) **\$657.00**

Additional Taxes/Fees **\$16.60**

Total Fare \$673.60

[Manage my reservation](#)



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- Earn up to 1,250 reward miles/day>
- Choose [Hertz®](#)

Total Fare: \$673.60/MAA00AFN/MAA00AFN

Additional Trip Planning Tools

- [Baggage Policies:](#) View current baggage acceptance allowances.

Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary



Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Wed., Dec. 17, 2014 Shreveport, LA (SHV) to New York, NY (LGA - LaGuardia)	\$25 \$0*	\$35 \$0*	50.0 lbs (23 kgs)

MileagePlus® Club Card member and one companion on the same reservation are each eligible for waiver of service charges for first and second checked bags (within specified size and weight limits). Must be a MileagePlus Club Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

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United Airlines, Inc. - MileagePlus Service Center

P.O. Box 6120 Rapid City, SD

57709-6120 USA



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
Marshall Tx 75672
903.938.7666



Greenberg Traurig LI
200 Park Place
New York NY 10166
Greenberg Traurig LLP

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00 Clerk: LLW

Arrive: 02Nov14 Time: Depart: 29Dec14 Time: 09:16AM Folio Number: G1875
Date Description Charges Credits

14Dec14	Occupancy Sales Tax	7.63	
15Dec14	Room Charge	109.00	
15Dec14	State Occupancy Tax	6.54	
15Dec14	Occupancy Sales Tax	7.63	
16Dec14	Room Charge	109.00	
16Dec14	State Occupancy Tax	6.54	
16Dec14	Occupancy Sales Tax	7.63	
16Dec14	Room Charge	109.00	
17Dec14	State Occupancy Tax	6.54	
17Dec14	Occupancy Sales Tax	7.63	
17Dec14	Room Charge	109.00	
18Dec14	State Occupancy Tax	6.54	
18Dec14	Occupancy Sales Tax	7.63	
18Dec14	Room Charge	109.00	
19Dec14	State Occupancy Tax	6.54	
19Dec14	Occupancy Sales Tax	7.63	

Total Charges Transferred FROM 62085 1,724.38

Charges Transferred FROM 62986 PARK/ANN

06Dec14	Room Charge	109.00
06Dec14	State Occupancy Tax	6.54
06Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
08Dec14	State Occupancy Tax	6.54
08Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	109.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
09Dec14	Room Charge	109.00
10Dec14	State Occupancy Tax	6.54
10Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
11Dec14	State Occupancy Tax	6.54
11Dec14	Occupancy Sales Tax	7.63
11Dec14	Room Charge	109.00
12Dec14	State Occupancy Tax	6.54
12Dec14	Occupancy Sales Tax	7.63
12Dec14	Room Charge	109.00
13Dec14	Room Charge	109.00

Translator's lodging
— Begin



Fairfield Inn & Suites by Marriott
Marshall

105 West Interstate 20
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903.938.7666



Greenberg Traurig LI
200 Park Place
New York NY 10166
Greenberg Traurig Llp

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00 Clerk: LLW

Arrive: 02Nov14 Time: Depart: 29Dec14 Time: 09:16AM Folio Number: G1875
Date Description Charges Credits

13Dec14	State Occupancy Tax	6.54	
13Dec14	Occupancy Sales Tax	7.63	
14Dec14	Room Charge	109.00	
14Dec14	State Occupancy Tax	6.54	
14Dec14	Occupancy Sales Tax	7.63	
15Dec14	Room Charge	109.00	
15Dec14	State Occupancy Tax	6.54	
15Dec14	Occupancy Sales Tax	7.63	
16Dec14	Room Charge	109.00	
16Dec14	State Occupancy Tax	6.54	
16Dec14	Occupancy Sales Tax	7.63	
17Dec14	Room Charge	109.00	
17Dec14	State Occupancy Tax	6.54	
17Dec14	Occupancy Sales Tax	7.63	
18Dec14	Room Charge	109.00	
18Dec14	State Occupancy Tax	6.54	
18Dec14	Occupancy Sales Tax	7.63	
19Dec14	Room Charge	109.00	
19Dec14	State Occupancy Tax	6.54	
19Dec14	Occupancy Sales Tax	7.63	

Total Charges Transferred FROM 62986

~~1,724.38~~ #492.68
— End

Charges Transferred FROM 62987 DAVIS/MARK

06Dec14	Room Charge	109.00	
06Dec14	State Occupancy Tax	6.54	
06Dec14	Occupancy Sales Tax	7.63	
07Dec14	Room Charge	109.00	
07Dec14	State Occupancy Tax	6.54	
07Dec14	Occupancy Sales Tax	7.63	
08Dec14	Room Charge	109.00	
08Dec14	State Occupancy Tax	6.54	
08Dec14	Occupancy Sales Tax	7.63	
09Dec14	Room Charge	109.00	
09Dec14	State Occupancy Tax	6.54	
09Dec14	Occupancy Sales Tax	7.63	
10Dec14	Room Charge	109.00	
10Dec14	State Occupancy Tax	6.54	
10Dec14	Occupancy Sales Tax	7.63	
11Dec14	Room Charge	109.00	
11Dec14	State Occupancy Tax	6.54	
11Dec14	Occupancy Sales Tax	7.63	

Mobile Telecommunications Technologies, LLC v.
Samsung Telecommunications America, LLC
13-cv-259 RSP

INVOICES FOR WITNESSES'
EXPENSES



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903.938.7666



Greenberg Traurig LI
200 Park Place
New York NY 10166
Greenberg Traurig Llp

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00 Clerk: LLW

Arrive: 02Nov14 Time: Depart: 29Dec14 Time: 09:16AM Folio Number: G1875
Date Description Charges Credits

18Dec14	Occupancy Sales Tax	7.63	
19Dec14	Room Charge	109.00	
19Dec14	State Occupancy Tax	6.54	
19Dec14	Occupancy Sales Tax	7.63	
Total Charges Transferred FROM 62992		1,724.38	

Charges Transferred FROM 62993 BECKMANN/

WILLIAM

06Dec14	Room Charge	109.00
06Dec14	State Occupancy Tax	6.54
06Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	109.00
08Dec14	State Occupancy Tax	6.54
08Dec14	Occupancy Sales Tax	7.63
09Dec14	Room Charge	109.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
10Dec14	State Occupancy Tax	6.54
10Dec14	Occupancy Sales Tax	7.63
11Dec14	Room Charge	109.00
11Dec14	State Occupancy Tax	6.54
11Dec14	Occupancy Sales Tax	7.63
12Dec14	Room Charge	109.00
12Dec14	State Occupancy Tax	6.54
12Dec14	Occupancy Sales Tax	7.63
13Dec14	Room Charge	109.00
13Dec14	State Occupancy Tax	6.54
13Dec14	Occupancy Sales Tax	7.63
14Dec14	Room Charge	109.00
14Dec14	State Occupancy Tax	6.54
14Dec14	Occupancy Sales Tax	7.63
15Dec14	Room Charge	109.00
15Dec14	State Occupancy Tax	6.54
15Dec14	Occupancy Sales Tax	7.63
16Dec14	Room Charge	109.00
16Dec14	State Occupancy Tax	6.54

Begin



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Greenberg Traurig L.L.P.
200 Park Place
New York NY 10166
Greenberg Traurig L.L.P.

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00 Clerk: LLW

Arrive: 02Nov14 Time: Depart: 29Dec14 Time: 09:16AM Folio Number: G1875
Date Description Charges Credits

16Dec14	Occupancy Sales Tax	7.63	
17Dec14	Room Charge	109.00	
17Dec14	State Occupancy Tax	6.54	
17Dec14	Occupancy Sales Tax	7.63	
18Dec14	Room Charge	109.00	
18Dec14	State Occupancy Tax	6.54	
18Dec14	Occupancy Sales Tax	7.63	
18Dec14	Room Charge	109.00	
19Dec14	State Occupancy Tax	6.54	
19Dec14	Occupancy Sales Tax	7.63	

Total Charges Transferred FROM 62993

~~1,724.38~~ 1231.70

Charges Transferred FROM 62994 VIGIL/ROBERT

06Dec14	Room Charge	109.00	
06Dec14	State Occupancy Tax	6.54	
06Dec14	Occupancy Sales Tax	7.63	
07Dec14	Room Charge	109.00	
07Dec14	State Occupancy Tax	6.54	
07Dec14	Occupancy Sales Tax	7.63	
08Dec14	Room Charge	109.00	
08Dec14	State Occupancy Tax	6.54	
08Dec14	Occupancy Sales Tax	7.63	
09Dec14	Room Charge	109.00	
09Dec14	State Occupancy Tax	6.54	
09Dec14	Occupancy Sales Tax	7.63	
10Dec14	Room Charge	109.00	
10Dec14	State Occupancy Tax	6.54	
10Dec14	Occupancy Sales Tax	7.63	
11Dec14	Room Charge	109.00	
11Dec14	State Occupancy Tax	6.54	
11Dec14	Occupancy Sales Tax	7.63	
12Dec14	Valet	14.08	
12Dec14	Valet	22.00	
12Dec14	Room Charge	109.00	
12Dec14	State Occupancy Tax	6.54	
12Dec14	Occupancy Sales Tax	7.63	
13Dec14	Room Charge	109.00	
13Dec14	State Occupancy Tax	6.54	
13Dec14	Occupancy Sales Tax	7.63	
14Dec14	Room Charge	109.00	
14Dec14	State Occupancy Tax	6.54	



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Marshall

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Marshall Tx 75672
903.938.7668



Greenberg Traurig Li
200 Park Place
New York NY 10166
Greenberg Traurig Llp

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00

Clerk: LLW

Arrive: 02Nov14

Time:

Depart: 29Dec14

Time: 09:16AM

Folio Number: G1875

Date

Description

Charges

Credits

14Dec14	Occupancy Sales Tax	7.63
15Dec14	Valet	14.03
15Dec14	Valet	8.47
15Dec14	Valet	30.58
15Dec14	Valet	109.00
15Dec14	Room Charge	6.54
15Dec14	State Occupancy Tax	7.63
15Dec14	Occupancy Sales Tax	109.00
16Dec14	Room Charge	6.54
16Dec14	State Occupancy Tax	7.63
16Dec14	Occupancy Sales Tax	109.00
17Dec14	Room Charge	6.54
17Dec14	State Occupancy Tax	7.63
17Dec14	Occupancy Sales Tax	109.00
18Dec14	Room Charge	6.54
18Dec14	State Occupancy Tax	7.63
18Dec14	Occupancy Sales Tax	109.00
19Dec14	Room Charge	6.54
19Dec14	State Occupancy Tax	7.63
19Dec14	Occupancy Sales Tax	109.00

Total Charges Transferred FROM 62994

~~4,013.54~~ 1320.86

Charges Transferred FROM 62995 JANG/WOO

HYUK

06Dec14	Room Charge	109.00
06Dec14	State Occupancy Tax	6.54
06Dec14	Occupancy Sales Tax	7.63
06Dec14	Room Charge	109.00
07Dec14	State Occupancy Tax	6.54
07Dec14	Occupancy Sales Tax	7.63
07Dec14	Room Charge	109.00
08Dec14	State Occupancy Tax	6.54
08Dec14	Occupancy Sales Tax	7.63
08Dec14	Room Charge	109.00
09Dec14	State Occupancy Tax	6.54
09Dec14	Occupancy Sales Tax	7.63
09Dec14	Room Charge	109.00
10Dec14	State Occupancy Tax	6.54
10Dec14	Occupancy Sales Tax	7.63
10Dec14	Room Charge	109.00
11Dec14	Room Charge	6.54
11Dec14	State Occupancy Tax	



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Marshall

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903.938.7866



Greenberg Traurig LI
200 Park Place
New York NY 10166
Greenberg Traurig Llp

Room: GRP
Room Type: HSE
Number of Guests: 1
Rate: \$0.00 Clerk: LLW

Arrive: 02Nov14 Time: Depart: 29Dec14 Time: 09:16AM Folio Number: G1875
Date Description Charges Credits

11Dec14	Occupancy Sales Tax	7.63	
12Dec14	Room Charge	109.00	
12Dec14	State Occupancy Tax	6.54	
12Dec14	Occupancy Sales Tax	7.63	
13Dec14	Room Charge	109.00	
13Dec14	State Occupancy Tax	6.54	
13Dec14	Occupancy Sales Tax	7.63	
14Dec14	Room Charge	109.00	
14Dec14	State Occupancy Tax	6.54	
14Dec14	Occupancy Sales Tax	7.63	
15Dec14	Room Charge	109.00	
15Dec14	State Occupancy Tax	6.54	
15Dec14	Occupancy Sales Tax	7.63	
16Dec14	Room Charge	109.00	
16Dec14	State Occupancy Tax	6.54	
16Dec14	Occupancy Sales Tax	7.63	
17Dec14	Room Charge	109.00	
17Dec14	State Occupancy Tax	6.54	
17Dec14	Occupancy Sales Tax	7.63	

Total Charges Transferred FROM 62995

1,478.04

862.19

— End

Charges Transferred FROM 62996 BENNER/TIM

06Dec14	Room Charge	109.00	
06Dec14	State Occupancy Tax	6.54	
06Dec14	Occupancy Sales Tax	7.63	
07Dec14	Room Charge	109.00	
07Dec14	State Occupancy Tax	6.54	
07Dec14	Occupancy Sales Tax	7.63	
08Dec14	Room Charge	109.00	
08Dec14	State Occupancy Tax	6.54	
08Dec14	Occupancy Sales Tax	7.63	
09Dec14	Room Charge	109.00	
09Dec14	State Occupancy Tax	6.54	
09Dec14	Occupancy Sales Tax	7.63	
10Dec14	Room Charge	109.00	
10Dec14	State Occupancy Tax	6.54	
10Dec14	Occupancy Sales Tax	7.63	
11Dec14	Room Charge	109.00	
11Dec14	State Occupancy Tax	6.54	
11Dec14	Occupancy Sales Tax	7.63	
12Dec14	Room Charge	109.00	

The logo for Network Computing Associates, Ltd. features a large, stylized blue letter 'N' on the left. To its right, the company name is written in a light blue, sans-serif font. Below the 'N' is a blue circular emblem with a complex, geometric, web-like pattern.

NETWORK COMPUTING ASSOCIATES, LTD.

43 LAMBERT RIDGE

CROSS RIVER, NY 10518

Date	Description	Amount
12/29/2014	Travel Expenses (see attached spreadsheet) for travel to/from home (Cross River, NY) and Marshall, TX for Dr. William H. Beckmann	\$ 2,184.16
	TOTAL DUE	\$ 2,184.16

Please submit payment to:
Network Computing Associates, Ltd.

Bank: Citibank NA
Account#: 02164076
ABA#: 021000089

THANK YOU!

EIN: 13-4102424

Company: Network Computing Associates, Ltd.

Date	Description	Air/Train Fare	Lodging	Taxi/Limo/ Rental Car	Telephone/ Internet	Meals	Purchased Mat'ls	Other (Parking Valet)	Amount
Wed, 12/10/2014	Travel from home (Cross River, NY) to Marshall TX via JFK to DFW to SHV to Fairfield Inn & Suites, Marshall	\$ 958.60	\$ 0.00	\$ 188.06	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,146.66
Fri, 12/19/2014	Travel from Fairfield Inn & Suites, Marshall TX, to home (Cross River, NY) via SHV to DFW to LGA	\$ 550.10	\$ 0.00	\$ 179.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 729.79
Fri, 12/19/2014	Hertz rental car from/to Shreveport airport (SHV), 12/10/2014 to 12/19/2014	\$ 0.00	\$ 0.00	\$ 307.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 307.71
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Total Expenses:	\$ 2,184.16



MTC Limousine & Corporate Coach Inc.

296 ADAMS STREET, BEDFORD HILLS, NY 10507

PHONE NO. 914-241-9211 FAX NO. 914-241-2973

CREDIT CARD RECEIPT

Passenger BECKMANN,BILL
Car Type SEDAN

Reservation Date/Time 12/10/2014 06:45
Confirmation # 1400819547

Routing : PU RESIDENCE, 43 LAMBERT RIDGE, CROSS RIVER, NY
DEST JFK, AMERICAN DOMESTIC, 2371

Base Rate :	135.00
Tip*	27.00
Parking/Tolls	15.00
Sales Tax	11.06

Total Trip Charge	USD :	188.06
Amount Due	USD :	0.00

Paid by AMEX ***** 3007
Exp. Date 0215
Auth. Code 126113

*A recommended tip has been added for your convenience. The payment of this recommended tip is subject to your complete discretion and you may increase, decrease or eliminate it. Any recommended tip you decide to pay will be remitted in full to the chauffeur.

Thank you. Please forward any questions to us at accounting@mtclimousine.com

Printed Date: 12/11/2014 4:20:58PM

Subject: E-Ticket Confirmation-DZKMKR 08DEC

From: American Airlines@aa.com (notify@aa.globalnotifications.com)

To: WHBECKMANN@YAHOO.COM;

Date: Wednesday, November 26, 2014 8:41 PM



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eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 26, 2014

William H Beckmann,

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For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

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Record



Locator

DZKMKR

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	2371	NEW YORK JFK MON 08DEC 9:00 AM	DALLAS FT WORTH 12:10 PM	Y
William Beckmann	Seat 13D	Economy	FF#: H276306 GLD	Food For Purchase
 American	3401	DALLAS FT WORTH MON 08DEC 3:00 PM	SHREVEPORT 3:48 PM	Y
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
William Beckmann	Seat 13D	Economy	FF#: H276306 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 William Beckmann	0012344540403	870.70	87.90	958.60
 American Express XXXXXXXXXXXX3007				\$ 958.60

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -JFKSHV-No free checked bags/ American Airlines 1STCHECKED BAG FEE-JFKSHV-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-JFKSHV-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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NRID: 4466212321582616092778600

**THE HERTZ CORPORATION**

Phone: 800-654-4173
Fax:
Web: www.hertz.com



REPRINT

Rental Agreement No: 655392894
Invoice Date: 12/19/2014
Document: 904002592958

Renter: WILLIAM BECKMANN
Account No.: *****3007 AMX
CDP No.: 40000
CDP Name: IBM CORPORATION

Direct All Inquiries To:

THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

WILLIAM BECKMANN
NETWORK COMPUTING ASSOCIATES
BOX 129
CROSS RIVER, NY 10518-0129

RENTAL REFERENCE

Rental Agreement No: 655392894
Reservation ID: G4082014685

RENTAL DETAILS

Rate Plan: IN: CRL OUT: CRL
Rented On: 12/10/2014 17:36 LOC# 143711
SHREVEPORT, LA
Returned On: 12/19/2014 11:34 LOC# 143711
SHREVEPORT, LA
Car Description: N/LTRAV FWD 8PN DHZ4799
Veh. No.: 7946858
CAR CLASS Charged: C MILEAGE In: 9,254
Rented: K6 Out: 9,172
Reserved: C Driven: 82

MISCELLANEOUS INFORMATION

CC AUTH: 128448 DATE: 2014/12/10 AMT: 508.00

RENTAL CHARGES

WEEKS	1 @	145.75	145.75
EXTRA DAYS	2 @	29.15	58.30
SUBTOTAL			204.05
CONCESSION FEE RECOVERY			30.36
NEVERLOST			48.93
TAX		8.60%	24.37

AMOUNT DUE 307.71 USD

Gold Plus Rewards Points

Earned this rental: 302

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:

THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Phone: 800-654-4173
Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 307.71 USD

Subject: E-Ticket Confirmation-YHOTDX 19DEC

From: American Airlines@aa.com (notify@aa.globalnotifications.com)

To: WHBECKMANN@YAHOO.COM;

Date: Wednesday, November 26, 2014 8:42 PM



[Reservations](#)

[Redeem Miles](#)

[My Account](#)

[Deals](#)



eTicket Itinerary & Receipt Confirmation



Ticket Issued: Nov 26, 2014

William H Beckmann,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You have purchased a Choice Plus Bundle. For more information, please visit www.aa.com/traveloptions.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.**

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint..

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit [Find Your Way](#) to assist with your journey.



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Record
Locator



YHOTDX



Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American	2972	SHREVEPORT FRI 19DEC 2:40 PM	DALLAS FT WORTH 3:40 PM	K
OPERATED BY ENVOY AIR AS AMERICAN EAGLE CHECK-IN WITH AMERICAN EAGLE				
William Beckmann	Seat 12B	Economy	FF#: H276306 GLD	Food For Purchase
 American	1164	DALLAS FT WORTH FRI 19DEC 5:45 PM	NEW YORK LGA 10:00 PM	K
William Beckmann	Seat 14D	Economy	FF#: H276306 GLD	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 William Beckmann	0012344541412	494.89	55.21	550.10
 American Express XXXXXXXXXXXX3007				\$ 550.10

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -SHVLGA-01 Piece/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-SHVLGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-SHVLGA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#)..

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limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please [Contact AA](#).

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[Special Assistance](#)

[Flight Check-in](#)

[Flight Status Notification](#)

NRID: 3548256044642616260511000



MTC Limousine & Corporate Coach Inc.

296 ADAMS STREET, BEDFORD HILLS, NY 10507

PHONE NO. 914-241-9211 FAX NO. 914-241-2973

CREDIT CARD RECEIPT

Passenger BECKMANN,BILL
Car Type SEDAN

Reservation Date/Time 12/19/2014 19:51
Confirmation # 1400819548

Routing : PU LGA, AMERICAN, 1148
DEST RESIDENCE, 43 LAMBERT RIDGE, CROSS RIVER, NY

Base Rate :	120.00
Tip*	24.00
Parking/Tolls	23.00
Sales Tax	12.69

Total Trip Charge	USD :	179.69
Amount Due	USD :	0.00

Paid by AMEX ***** 3007
Exp. Date 0215
Auth. Code 145376

*A recommended tip has been added for your convenience. The payment of this recommended tip is subject to your complete discretion and you may increase, decrease or eliminate it. Any recommended tip you decide to pay will be remitted in full to the chauffeur.

Thank you. Please forward any questions to us at accounting@mtclimousine.com

Printed Date: 12/22/2014 4:02:47PM

December 30, 2014

Joshua L. Raskin, Esq.
Greenberg Traurig, LLP
200 Park Avenue
New York, NY 10166
USA

AG Case No.: 022834
Invoice No.: 853844
Taxpayer ID: 04-2727260

**Re: Mobile Telecommunications Technologies, LLC v. Samsung
Telecommunications America, LLC**

For expenses incurred in connection with the above referenced case for the period ending December 29, 2014, including:

- Travel expenses related to trial in Marshall, Texas

Current Billing:

Total Expenses	\$	1,202.30
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Total Due and Payable - Current Billing	\$	<u>1,202.30</u>
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Mobile Telecommunications Technologies, LLC v. Samsung Telecommunications America, LLC

For the period ended December 29, 2014

Invoice 853844

Expense Detail

<u>Expense Category</u>		<u>Amount</u>
Airfare	\$	515.65
Ground Transportation		<u>686.65</u>
Total Expenses	\$	<u>1,202.30</u>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.





December 30, 2014

Joshua L. Raskin, Esq.
Greenberg Traurig, LLP
200 Park Avenue
New York, NY 10166
USA

AG Case No.: 022834
Invoice No.: 853844
Taxpayer ID: 04-2727260

**Re: Mobile Telecommunications Technologies, LLC v. Samsung
Telecommunications America, LLC**

Total Expenses	\$	1,202.30
Total Due and Payable - Current Billing	\$	<u>1,202.30</u>

Remit To:
Analysis Group Inc.
111 Huntington Avenue
10th Floor
Boston, MA 02199

Wire Instructions:
Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460



Direct Deposit (EFT or ACH):
Routing / ABA No.: 211070175
Account No.: 1130184460



CWT On-Demand Invoices**ANALYSIS GROUP****ANALYSIS GROUP****1900 16TH ST****STE 1100****DENVER CO 80202**

Invoice Number	: 7650	Ticket Number	: 001/7540412133
Account Number	: 1R4-US	Date of Invoice	: 11/13/2014
PNR	: QB3Z90	Department	:
Booking Agent	: 7MV	Form of Payment	: AX - 1001
E - Ticket	: Yes	POS Amount	: 21.05
Transaction Type	: Sale	Trip Type	: Domestic
Issuing Branch ID	: USU12271	Received Info	: AMBER
Refundable Ticket Status	:	Booking Method	:

Traveler Name: VIGIL/ROBERT L

Vendor	Flight# / Class Fare Basis	Travel Dates	City - Airport	Time
 AMERICAN AIRLINES	365 / Economy / Coach Discounted KA00ZRV1	Tuesday, December 09, 2014	LV: WASHINGTON RONALD REAGAN NATIO(DCA)	10:05 AM
		Tuesday, December 09, 2014	AR: DALLAS/FORT WORTH INTL APT (DFW)	12:35 PM
 AMERICAN AIRLINES	2972 / Economy / Coach Discounted KA00ZRV1	Tuesday, December 09, 2014	LV: DALLAS/FORT WORTH INTL APT (DFW)	1:20 PM
		Tuesday, December 09, 2014	AR: SHREVEPORT REGIONAL APT(SHV)	2:13 PM

Remarks:

30

Base Air Fare:	USD 392.56
Base Air Tax:	USD 52.04

022834

Paid Fare:	USD 444.60
POS Fee:	USD 21.05
Total Invoice Amount:	USD 465.65

Hertz
ROBERT L VIGIL

#01 RN RR 655288233
RES G3881626507
CC

INITIAL CHARGES

RENT RT \$ 330.21 /WEEK @ 1 /WEEKS	\$ 330.21
RENT RT \$ 47.17 /DAY @ 1 /DAYS	\$ 47.17
SUBTOTAL 1	\$ 377.38
DISCOUNT - R 10%	\$ 37.74
SUBTOTAL LESS DISCOUNT	T\$ 339.64

CHARGES ADDED DURING RENTAL

LDW	DECLINED	
LIS	DECLINED	
PAI, PEC	DECLINED	
PREM RD SVC	DECLINED	
FPO	ACCEPTED	T\$ 38.57

*** ADDITIONAL CHARGES**

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	12.00%	T\$ 45.39
ENERGY SURCHARGE		T\$ 1.49
TAX 8.600% ON TAXABLE TTL OF \$ 425.09		\$ 30.56
TOTAL AMOUNT DUE		\$ 461.65

CHARGED ON VISA XXXXXXXXXXXX6517

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 02298 /6688469 13 CAMRY 2.5L N
LICENSE: IL S164252
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 37500 TR-X MILES:
MILEAGE OUT: 37113 MILES ALLOWED:
MILES DRIVEN: 387 MILES CHARGED:
CDP: 459924 - ANALYSIS GROUP INC

RENTED: SHREVEPORT REGIONAL AP
RENTAL: 12/10/14 14:36
RETURN: 12/18/14 12:09
RETURNED: SHREVEPORT REGIONAL AP
COMPLETED BY: 7854/LASHR11

PLAN IN: MCLW RATE CLASS: F
PLAN OUT: MCLW

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

✓
PASSENGER RECEIPT
18DEC14 0000
DL/KI SHV FTO

EXCESS BAGGAGE
TICKET

GIL/ROBERT L
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 0067543343487

THIS IS YOUR RECEIPT

DL ATL DL DCA
F 25.00
25.00

HSN2VY /DL

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

USD 25.00

VTXXXXXXXXXXXXX6517/191497

NOT VALID FOR TRAVEL

1 006 8257816947 4

1 006 8257816947 4

USD25.00

5

✓ American

BAGGAGE CHARGE RECEIPT

PASSENGER NAME
VIGIL/ROBERT L

UPTO50LB 23KG AND62LI 1 25.00 USD

DCA DFW - AA DFW SHV - AA
Total with Applicable TFC 25.00 USD
Credit Card VI XXXXXXXXXXXX1444

DATE
DECEMBER 10, 2014

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM 001 0276703245 0

✓ Parking

REACAN
NATIONAL AIRPORT
RECEIPT A210
ENTRY TIME:
12/10/14 08:12
EXIT TIME:
12/18/14 20:10
PARK-DUR.: HRS:MIN
8:11:58

AMOUNT: \$ 225.00

KIND OF PAYMENT:

VISA

RECEIPT
XXXXXXXXXX06517
THANK YOU FOR YOUR
NOT FOR EXIT



승객성명 Passenger Name **JANG/WOOHYUK MR**
예약번호 Booking Reference 5116-7302
항공권번호 Ticket Number **0014764646311**

신라전세점 인천공항점 방문하면

₩50,000

발간권 즉시 증정

지금 클릭하면
5만 8천원
작업금 혜택!

기간 ~2014.12.31(송국전 1인 1회 증정)
종점장소 루이비통 매장 앞, 42번 게이트 앞 인테레스크

THE SHILLA
duty free

여정 Itinerary

편명 Flight **AA0280** (예약번호:KXTUNZ) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure	서울(ICN) Incheon intl	13Dec14	18:00	Local Time	Terminal No. : -
도착 Arrival	달라스(DFW) Dallas fort worth	13Dec14	15:45	Local Time	Terminal No. : 0
예상비행시간	Flight Time	12H 45M			
예약등급	Class	Y (일반석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	30Sep15
예약상태	Status	OK (확약)	수하물	Baggage	2PC
운임	Fare Basis	YGFSAMKR			
기종	Aircraft Type	BOEING 777-200/300			

편명 Flight **AA0281** (예약번호:KXTUNZ) Operated by **AA(AMERICAN AIRLINES)**

출발 Departure	달라스(DFW) Dallas fort worth	18Dec14	10:15	Local Time	Terminal No. : 0
도착 Arrival	서울(ICN) Incheon intl	19Dec14	16:00	Local Time	Terminal No. : -
예상비행시간	Flight Time	14H 45M			
예약등급	Class	Y (일반석)	항공권 유효기간	Not Valid Before	-
좌석 타입	Seat Type	-		Not Valid After	-
예약상태	Status	OK (확약)	수하물	Baggage	2PC
운임	Fare Basis	YGFSAMKR			
기종	Aircraft Type	BOEING 777-200/300			

*수하물 정책 - 미국을 여행하시는 승객은 아래 사이트를 방문해 주시기 바랍니다:

AMERICAN AIRLINES

* 모든 정보는 항공사나 공항 사정에 의해서 변경될 수 있습니다.

항공권 운임정보 Ticket/Fare Information

Restriction	Restriction	VALID ONLY ON AA/NON END/ C547005/SEE N/PFKR14 -BG AA
연결항공권	Conj.Ticket No.	-
운임산출내역	Fare Calculation	SEL AA DFW740.59AA SEL740.59NUC1481.18END ROE1027.210000 XF DFW4.5
Tour Code	Tour Code	C547005
산출운임	Fare Amount	KRW 1521500
지불화폐	Equiv. Fare Paid	
세금	TAX	KRW 203600YR 28000BP 6300YC 19800US 19800US 5700XA 8000XY 6400AY 5100XF
Carrier fee	Carrier fee	0
총산출금액	Total Amount	KRW 1824200
지불수단	Form of Payment	CCAX XXXXXXXXXXXX3418 / 0815/00
발행일 발행처	e-Ticket Issue Date/Place	09Dec2014 / 17300054 / SELKP3420

상기 운임정보는 공식운임으로 실제 지불 금액과 다를 수 있습니다.

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- ▶ 항공사가 제공하는 운송 및 기타 서비스는 운송 약관에 준하며, 필요시 참조하실 수 있습니다. 이 약관은 발행 항공사를 통해 확인하실 수 있습니다.



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Current and Historical Rate Tables

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XE Currency Table: KRW - South Korean Won

Mid-market rates as of 2014-12-09 17:00 UTC

Currency code ▲▼	Currency name ▲▼	Units per KRW	KRW per Unit
USD	US Dollar	0.0009062499	1103.4483922153
EUR	Euro	0.0007299770	1369.9061379516
GBP	British Pound	0.0005773555	1732.0351884193
INR	Indian Rupee	0.0561788824	17.8002828916
AUD	Australian Dollar	0.0010865412	920.3516848829
CAD	Canadian Dollar	0.0010351680	966.0267968457
SGD	Singapore Dollar	0.0011914784	839.2934379943
CHF	Swiss Franc	0.0008772093	1139.9787331121
MYR	Malaysian Ringgit	0.0031457565	317.8885574151
JPY	Japanese Yen	0.1077373169	9.2818350086
CNY	Chinese Yuan Renminbi	0.0056072279	178.3412454952
NZD	New Zealand Dollar	0.0011729618	852.5426615779
THB	Thai Baht	0.0297572896	33.6052111841
HUF	Hungarian Forint	0.2236858541	4.4705553860
AED	Emirati Dirham	0.0033287864	300.4097785687
HKD	Hong Kong Dollar	0.0070265269	142.3178214914
MXN	Mexican Peso	0.0130200394	76.8046833482
ZAR	South African Rand	0.0103501196	96.6172414178
PHP	Philippine Peso	0.0403415589	24.7883330949
SEK	Swedish Krona	0.0068140968	146.7545933888
IDR	Indonesian Rupiah	11.2112320681	0.0891962626
SAR	Saudi Arabian Riyal	0.0034006584	294.0607063772
BRL	Brazilian Real	0.0023497219	425.5822840175
TRY	Turkish Lira	0.0020520686	487.3131459530
KES	Kenyan Shilling	0.0820581718	12.1864767098

2344 Rental Car Dr
Euless TX 75261

SHELL
91002621764
2344 EAST RENTAL CAR
DALLAS, TX
75261
12/18/2014 15707670
08:15:59 AM

XXXX XXXX XXXX 9693
MASTERCARD
INVOICE 711465
AUTH 000213

PUMP# 5
REGULAR 7.029G
PRICE/GAL 2.869
FUEL TOTAL \$ 20.17
CREDIT \$ 20.17

Choose Shell V-Power every time for
performance that excites!

20% OFF TOTAL BILL, EXCLUDING ALCOHOL
III FORKS LOCATED INTERMINAL D, GATE 27
TO REDEEM, PLEASE3 BRING IN THIS RECEIPT

유니대 #1

EXXON EXPRESS PAY

EAST TEXAS FUELS #20
FG48122368001
5601 E END BLVD S
MARSHALL, TX
75672
12/17/2014 720939205
11:56:00 AM

XXXXXXXXXXXXXXXX9693
Mastercard
JANG WOO HYUK
INVOICE 006660
AUTH 000699

PUMP# 13
Regular 6.976G
PRICE/GAL \$2.239
FUEL TOTAL \$ 15.62
CREDIT \$ 15.62

=====

Customer-activated Purchase/Capture
Site #: 0000000004547444
Shift Number 1
Sequence Number 52585
APPROVED 000699

Diesel fuel contains up to 5% Biodiesel
State diesel tax \$0.19 per gallon

유니대 #2

DALLAS-FT WORTH AP
RES: G4161359819 / CRL / C

RR 656643142
WOO
JANG

#01

INITIAL CHARGES

RENT RT\$ 175.50 /WEEK @ 1/WEEKS \$ 175.50
SUBTOTAL T\$ 175.50

CHARGES ADDED DURING RENTAL

LDW	INCLUDED IN CRL	RATE
LIS	DECLINED	
PAI, PEC	DECLINED	
PERS	DECLINED	
ADDITIONAL CHARGES*		T\$ 52.50
* ADDITIONAL CHARGES		
NEVERLOST	\$10.50 DY/73.45 WK	

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	T\$ 25.33
CFC & BUS	T\$ 31.00
VEHICLE LICENSE COST RECOVERY	T\$ 6.05
TAX 15.000% ON 290.38	\$ 43.57

TOTAL AMT DUE \$ 333.95

PAID BY AMX XXXXXXXXXXXX5781

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01698 / 7943293 14 N/L SENTRA 1.8N
LICENSE: TX DPP9602
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 7255
MILES @ RENTAL: 6791
MILES DRIVEN: 464
CDP: 145561 - SAMSUNG ELECTRONICS CO

RENTED: DALLAS-FT WORTH AP
RENTAL: 12/13 / 14 16:08
RETURN: 12/18 / 14 08:19
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 9491 / TXDFW20

PLAN IN: CRL RATE CLASS: C
PLAN OUT: CRL

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